



Statement Date: Apr 7, 2025  
Invoice Number: 91827546

**Account Information:**  
ELIZABETH DAMBOISE  
26 JORDAN DRIVE  
GORHAM ME 04038

**Utility Account Number:**  
030015286393

**Bill Account Number:**  
39018-88018

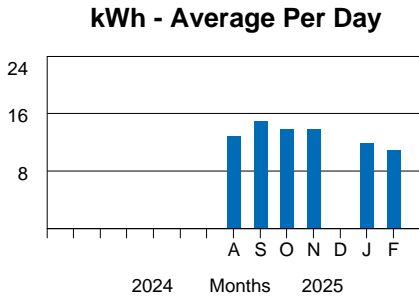
<b>Total Amount Due by April 17, 2025</b>	<b>\$61.83</b>
Previous Balance	\$63.93
Payments Received - Thank you!	\$(63.93)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$72.74
15% Plan Savings	\$(10.91)
<b>Ryan Ranch Total</b>	<b>\$61.83</b>

**Total Amount Due \$61.83**

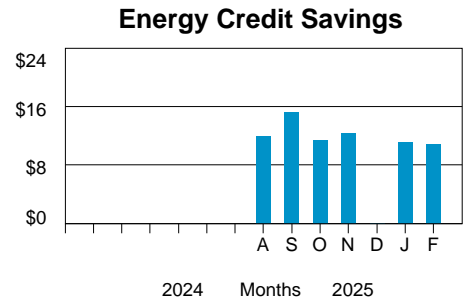
**AUTOPAY Scheduled for Apr. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
This month **\$10.91**  
Your cumulative savings **\$74**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>338.00 kWh</b>	<b>3,735 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
39018-88018	Apr 17, 2025	Auto Pay

ELIZABETH DAMBOISE  
26 JORDAN DRIVE  
GORHAM ME 04038

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 1400000618340000061832 3901888018

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.