



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92904809

Total Amount Due by June 16, 2025	\$92.68
Previous Balance	\$80.15
Payments Received - Thank you!	\$(80.15)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$109.04
15% Plan Savings	\$(16.36)
Ryan Ranch Total	\$92.68

Account Information:
 ELIZABETH DAMBOISE
 26 JORDAN DRIVE
 GORHAM ME 04038

Utility Account Number:
 030015286393

Bill Account Number:
 39018-88018

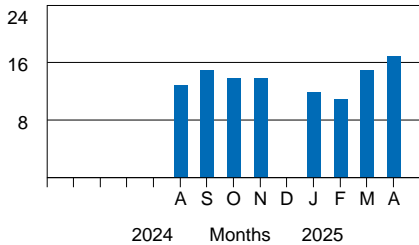
Total Amount Due \$92.68

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

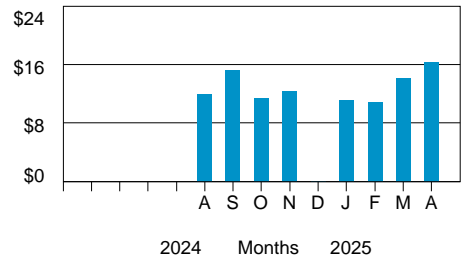


Your Savings

This month \$16.36

Your cumulative savings \$104

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



493.00 kWh



5,174 pounds of coal emissions

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

Your Bill Account Number	Due Date	Amount Due
39018-88018	Jun 16, 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 5900000926890000092682 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.