



Statement Date: Apr 7, 2026
Invoice Number: 97120010

Account Information:
JUANITA WATSON
68 HEMLOCK DR
GORHAM ME 04038

Utility Account Number:
030015932129

Bill Account Number:
71474-77000

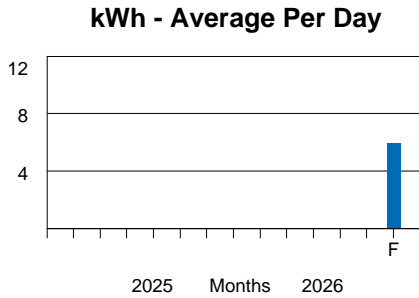
Total Amount Due by April 17, 2026	\$29.38
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$34.57
15% Plan Savings	\$(5.19)
Ryan Ranch Total	\$29.38

Total Amount Due \$29.38

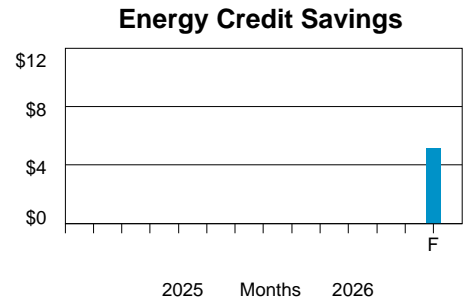
AUTOPAY Scheduled for Apr. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$5.19**
Your cumulative savings **\$5**



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.	157.00 kWh	245 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
71474-77000	Apr 17, 2026	Auto Pay

JUANITA WATSON
68 HEMLOCK DR
GORHAM ME 04038

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 7600000293860000029380 7147477000

- * 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.