



Statement Date: Apr 6, 2026
Invoice Number: 97118254

Account Information:
TROY BUBAR
244 MARTIN STREAM RD
FAIRFIELD ME 04937

Utility Account Number:
030011154025

Bill Account Number:
84772-98014

Total Amount Due by April 16, 2026	\$74.21
Previous Balance	\$74.00
Payments Received - Thank you!	\$(74.00)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$87.31
15% Plan Savings	\$(13.10)
Ryan Ranch Total	\$74.21

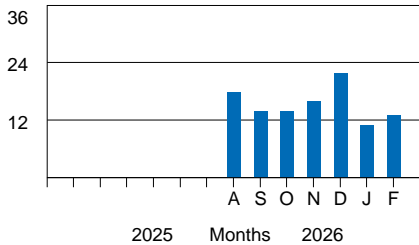
Total Amount Due \$74.21

AUTOPAY Scheduled for Apr. 16, 2026

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

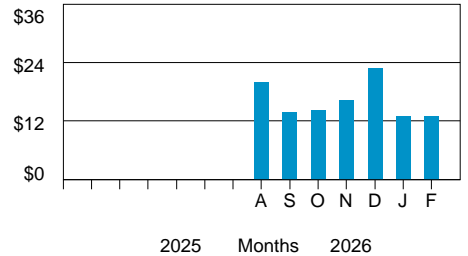


Your Savings

This month \$13.10

Your cumulative savings \$114

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



357.00 kWh

Clean Impact CO2 Equivalent



5,152 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
84772-98014	Apr 16, 2026	Auto Pay

TROY BUBAR
244 MARTIN STREAM RD
FAIRFIELD ME 04937

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

69 3000000742100000074214 8477298014

- * 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.