



Invoice Number: 94353106

Total Amount Due by September 3, 2025	\$129.72
Previous Balance	\$119.65
Payments Received - Thank you!	\$(119.65)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$118.27
15% Plan Savings	\$(17.74)
Ryan Ranch Total	\$100.53
Utility Total Charges	\$29.19

Account Information:
LINDA DOUGLAS
274 MARTIN STREAM RD
FAIRFIELD ME 04937

Utility Account Number:
30013947129

Bill Account Number:
42644-49009

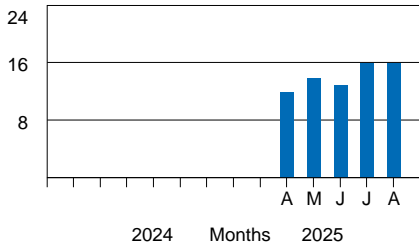
Total Amount Due \$129.72

AUTOPAY Scheduled for Sep. 3, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

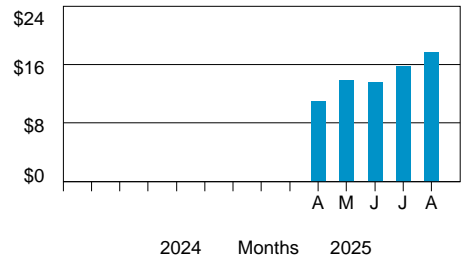


Your Savings

This month \$17.74

Your cumulative savings \$72

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.



520.00 kWh



3,392 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
42644-49009	Sep 03, 2025	Auto Pay

LINDA DOUGLAS
274 MARTIN STREAM RD
FAIRFIELD ME 04937

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

69 1500001297250000129724 4264449009

- * 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.