



Invoice Number: 92064170

|  |                |
|--|----------------|
| <b>Total Amount Due by May 1, 2025</b> | <b>\$98.82</b> |
| Previous Balance                       | \$0.00         |
| Balance Remaining                      | \$0.00         |

|   |                |
|---|----------------|
| <b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b> |                |
| Solar Credits                                       | \$73.68        |
| 15% Plan Savings                                    | \$(11.05)      |
| <b>Ryan Ranch Total</b>                             | <b>\$62.63</b> |
| Utility Total Charges                               | \$36.19        |

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

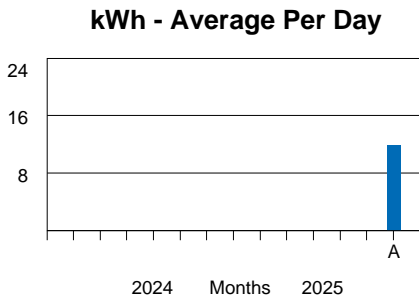
**Utility Account Number:**  
 30013947129

**Bill Account Number:**  
 42644-49009

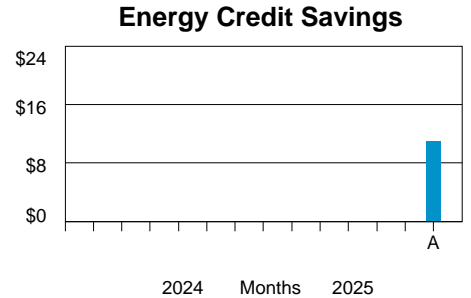
**Total Amount Due \$98.82**

**AUTOPAY Scheduled for May. 1, 2025**

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



**Your Savings**  
 This month  
**\$11.05**  
 Your cumulative savings  
**\$11**



**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>342.00 kWh</b>                 | <b>533 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.  
 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 42644-49009                     | May 01, 2025    | Auto Pay          |

LINDA DOUGLAS  
 274 MARTIN STREAM RD  
 FAIRFIELD ME 04937

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

69 1200000988220000098824 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.