



Invoice Number: 95014223

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

Utility Account Number:
 30013947129

Bill Account Number:
 42644-49009

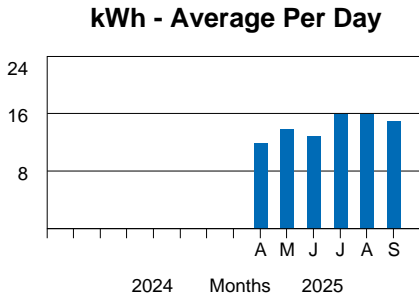
Total Amount Due by October 3, 2025	\$114.60
Previous Balance	\$129.72
Payments Received - Thank you!	\$(129.72)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$100.48
15% Plan Savings	\$(15.07)
Ryan Ranch Total	\$85.41
Utility Total Charges	\$29.19

Total Amount Due \$114.60

AUTOPAY Scheduled for Oct. 3, 2025

PDF COPY Only - No Paper Bill was Created

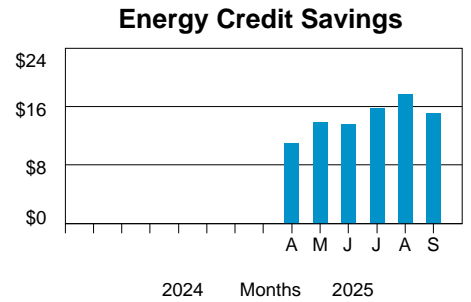
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$15.07

Your cumulative savings \$87



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.	446.00 kWh	4,087 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	Oct 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 9700001146070000114604 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.