NautilusSolar

Statement Date: Mar 20, 2026
Invoice Number: 96950903

Total Amount Due by March 30, 2026	**$164.75**
Previous Balance	$0.00
Balance Remaining	$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	$121.32
15% Plan Savings	$(18.20)
Ryan Ranch Total	**$103.12**
Utility Total Charges	$61.63
Total Amount Due	**$164.75**

Account Information:
PAMELA MENARD
28 GARLAND RD
CASCO ME 04015

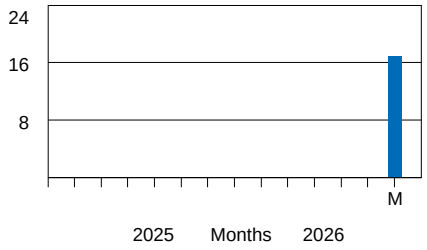
Utility Account Number:
35013549676

Bill Account Number:
97352-81016

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

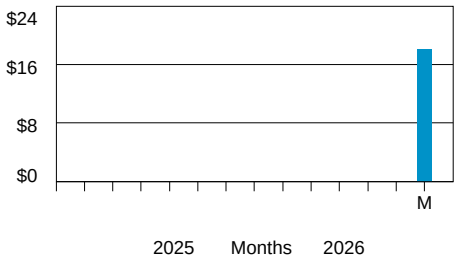


Your Savings

This month
$18.20

Your cumulative savings
$18

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.	486.00 kWh	758 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

Return this part to address below with a check payable to Nautilus Solar Energy, LLC

NautilusSolar

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

Your Bill Account Number	Due Date	Amount Due
97352-81016	Mar 30, 2026	$164.75

Amount Enclosed

PAMELA MENARD
28 GARLAND RD
CASCO ME 04015

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

69 260000164756000016475 3 9735281016

* 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.