



Invoice Number: 96992812

Account Information:
 TRACY DOYON
 5 BOULDER RD
 RAYMOND ME 04071

Utility Account Number:
 35016115483

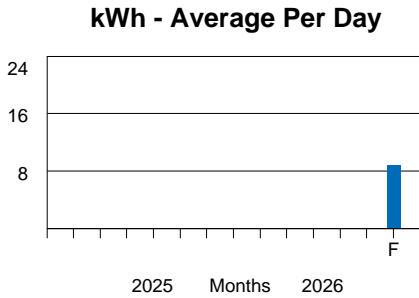
Bill Account Number:
 68374-28007

Total Amount Due by April 3, 2026	\$53.15
Previous Balance	\$198.50
Adjustment Totals	\$(198.50)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$62.53
15% Plan Savings	\$(9.38)
Ryan Ranch Total	\$53.15

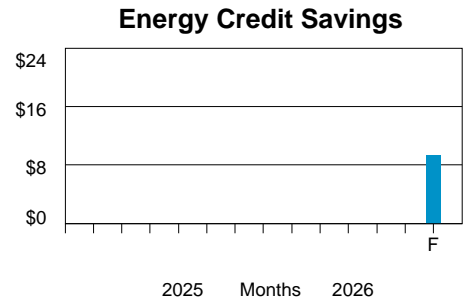
Other Charges	
Cancelled Bill	(\$198.50)
Total of Other Charges	\$(198.50)
Total Amount Due	\$53.15

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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Your Savings
 This month
\$9.38
 Your cumulative savings
\$9



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.	 263.00 kWh	 410 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.

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



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

Your Bill Account Number	Due Date	Amount Due
68374-28007	Apr 03, 2026	\$53.15

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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TRACY DOYON
 5 BOULDER RD
 RAYMOND ME 04071

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

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- * 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.