



Invoice Number: 97299814

Account Information:
 KAYLA VACHON
 137 MEMORIAL DR
 WINTHROP ME 04364

Utility Account Number:
 30013737579

Bill Account Number:
 41755-50011

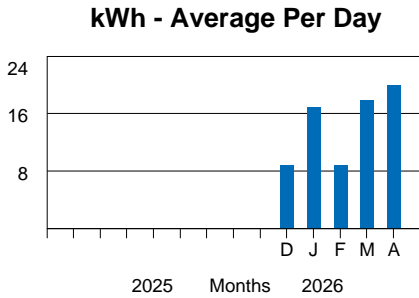
Total Amount Due by May 4, 2026	\$222.04
Previous Balance	\$183.57
Payments Received - Thank you!	\$(183.57)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$138.49
15% Plan Savings	\$(20.77)
Ryan Ranch Total	\$117.72
Utility Total Charges	\$104.32

Total Amount Due \$222.04

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

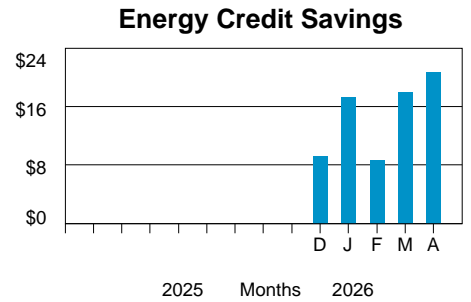
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$20.77

Your cumulative savings \$74



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.	595.00 kWh	3,436 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
41755-50011	May 04, 2026	Auto Pay

KAYLA VACHON
137 MEMORIAL DR
WINTHROP ME 04364

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

69 0700002220470000222047 4175550011

- * 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.