Statement Date: Apr 6, 2026
Invoice Number: 97118519

Total Amount Due by April 16, 2026	$71.53
Previous Balance	$69.77
Payments Received - Thank you!	$(69.77)
Balance Remaining	$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	$84.15
15% Plan Savings	$(12.62)
Ryan Ranch Total	**$71.53**

Total Amount Due **$71.53**

AUTOPAY Scheduled for Apr. 16, 2026

Account Information:
BRITTANY GORDON
508 PISCATAQUIS ST
RUMFORD ME 04276

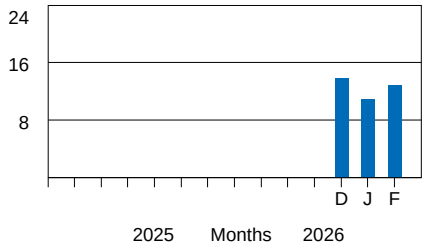
Utility Account Number:
030015729418

Bill Account Number:
74974-25016

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

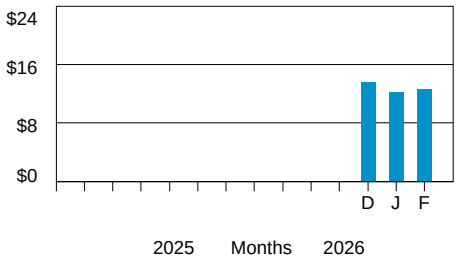


Your Savings

This month
$12.62

Your cumulative savings
$39

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.	345.00 kWh	1,730 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.

NautilusSolar

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

Your Bill Account Number	Due Date	Amount Due
74974-25016	Apr 16, 2026	Auto Pay

BRITTANY GORDON
508 PISCATAQUIS ST
RUMFORD ME 04276

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

69 17000007153700000071534 7497425016

* 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.