



Invoice Number: 97006134

**Account Information:**  
 MEGAN CHURCH  
 2 TANGLEWOOD DR  
 LEWISTON ME 04240

**Utility Account Number:**  
 30010739263

**Bill Account Number:**  
 01587-29007

<b>Total Amount Due by April 6, 2026</b>	<b>\$150.44</b>
Previous Balance	\$112.77
Payments Received - Thank you!	\$(112.77)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$0.51
15% Plan Savings	\$(0.08)
<b>Ryan Ranch Total</b>	<b>\$0.43</b>
Utility Total Charges	\$150.01

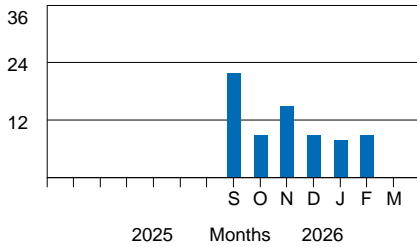
**Total Amount Due \$150.44**

**AUTOPAY Scheduled for Apr. 6, 2026**

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

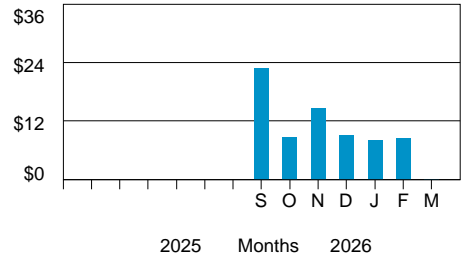


**Your Savings**

**This month \$0.08**

**Your cumulative savings \$72**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**4.00 kWh**

**Clean Impact CO2 Equivalent**



**3,358 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
01587-29007	Apr 06, 2026	Auto Pay

MEGAN CHURCH  
2 TANGLEWOOD DR APT 1  
LEWISTON ME 04240

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

69 4600001504460000150447 0158729007

- \* 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.