



Invoice Number: 95398114

<b>Total Amount Due by November 3, 2025</b>	<b>\$38.90</b>
Previous Balance	\$90.70
Payments Received - Thank you!	\$(90.70)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$40.40
15% Plan Savings	\$(6.06)
<b>Ryan Ranch Total</b>	<b>\$34.34</b>
Utility Total Charges	\$4.56

**Account Information:**  
DONOVAN GREGOIRE  
23 DREW ST  
AUGUSTA ME 04330

**Utility Account Number:**  
30016229640

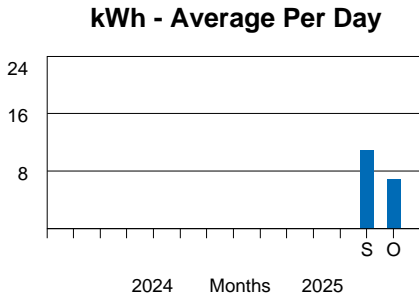
**Bill Account Number:**  
57668-06003

**Total Amount Due \$38.90**

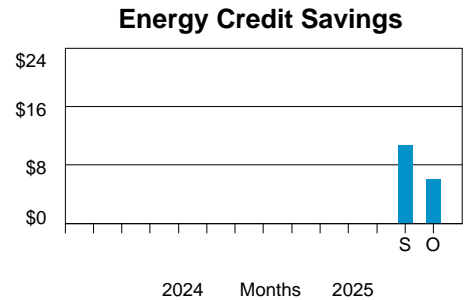
**AUTOPAY Scheduled for Nov. 3, 2025**

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
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**Your Savings**  
**This month \$6.06**  
**Your cumulative savings \$17**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>196.00 kWh</b>	 <b>818 pounds of coal emissions</b>

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>
57668-06003	Nov 03, 2025	Auto Pay

DONOVAN GREGOIRE  
23 DREW ST  
AUGUSTA ME 04330

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

69 0000000389000000038903 5766806003

- \* 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.