



Invoice Number: 96950834

<b>Total Amount Due by March 30, 2026</b>	<b>\$130.65</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$118.16
15% Plan Savings	\$(17.72)
<b>Ryan Ranch Total</b>	<b>\$100.44</b>
Utility Total Charges	\$30.21

**Account Information:**  
 GREGORY SPEAR  
 94 FERN ST  
 TURNER ME 04282

**Utility Account Number:**  
 35012677601

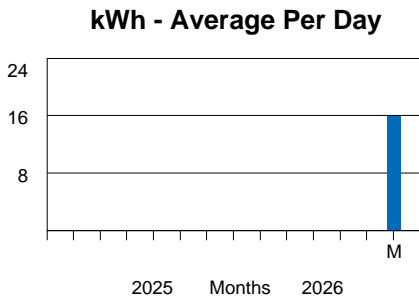
**Bill Account Number:**  
 31398-91010

**Total Amount Due \$130.65**

**AUTOPAY Scheduled for Mar. 30, 2026**

PDF COPY Only - No Paper Bill was Created

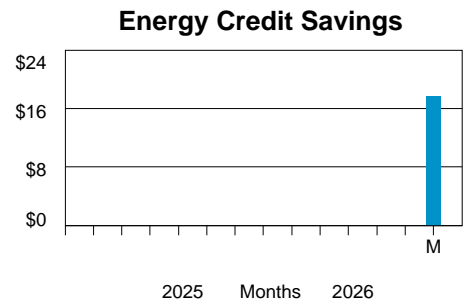
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$17.72**

**Your cumulative savings \$18**



**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>474.00 kWh</b>	<b>739 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
31398-91010	Mar 30, 2026	Auto Pay

GREGORY SPEAR  
94 FERN ST  
TURNER ME 04282

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

69 2700001306570000130651 3139891010

- \* 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.