



Invoice Number: 93227286

Account Information:
 LINDA DOUGLAS
 274 MARTIN STREAM RD
 FAIRFIELD ME 04937

Utility Account Number:
 30013947129

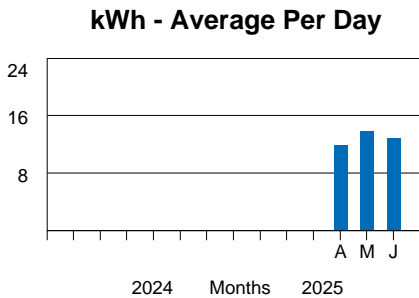
Bill Account Number:
 42644-49009

Total Amount Due by July 3, 2025	\$100.26
Previous Balance	\$78.95
Payments Received - Thank you!	\$(78.95)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$90.77
15% Plan Savings	\$(13.62)
Ryan Ranch Total	\$77.15
Utility Total Charges	\$23.11

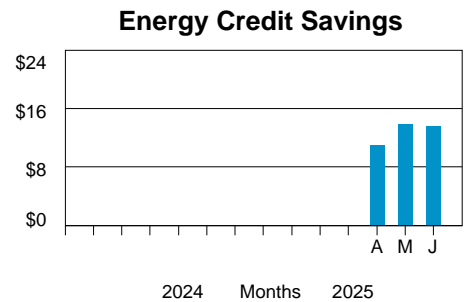
Total Amount Due \$100.26

AUTOPAY Scheduled for Jul. 3, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
 This month **\$13.62**
 Your cumulative savings **\$39**



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.	415.00 kWh	1,841 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
42644-49009	Jul 03, 2025	Auto Pay

LINDA DOUGLAS
274 MARTIN STREAM RD
FAIRFIELD ME 04937

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

69 5500001002650000100264 4264449009

- * 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.