



Invoice Number: 95424728

Total Amount Due by November 6, 2025	\$69.68
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$81.98
15% Plan Savings	\$(12.30)
Ryan Ranch Total	\$69.68
Utility Total Charges	\$(73.30)

Account Information:

APRIL GAUTHIER
257 FRIENDSHIP RD
WALDOBORO ME 04572

Utility Account Number:

30011590657

Bill Account Number:

96074-88012

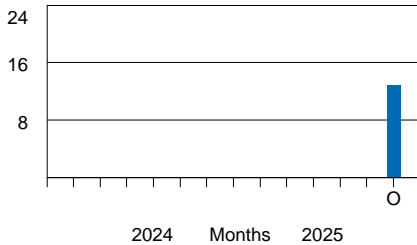
Total Amount Due \$69.68

AUTOPAY Scheduled for Nov. 6, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

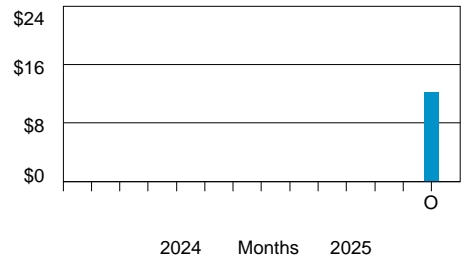


Your Savings

This month \$12.30

Your cumulative savings \$12

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



369.00 kWh

Clean Impact CO2 Equivalent



575 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.

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

Your Bill Account Number	Due Date	Amount Due
96074-88012	Nov 06, 2025	Auto Pay

APRIL GAUTHIER
257 FRIENDSHIP RD
WALDOBORO ME 04572

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

69 8500000696850000069683 9607488012

- * 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.