



Invoice Number: 96064159

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

Utility Account Number:
 30013947129

Bill Account Number:
 42644-49009

Total Amount Due by January 5, 2026	\$32.50
Previous Balance	\$53.34
Payments Received - Thank you!	\$(53.34)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$38.24
15% Plan Savings	\$(5.74)
Ryan Ranch Total	\$32.50
Utility Total Charges	\$(69.81)

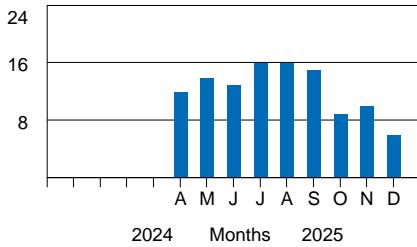
Total Amount Due \$32.50

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

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

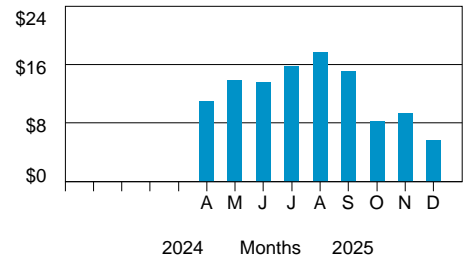


Your Savings

This month \$5.74

Your cumulative savings \$111

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



187.00 kWh

Clean Impact CO2 Equivalent



5,230 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	Jan 05, 2026	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 1900000325090000032504 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.