



Invoice Number: 96805475

Total Amount Due by March 16, 2026	\$74.00
Previous Balance	\$130.36
Payments Received - Thank you!	\$(130.36)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$87.06
15% Plan Savings	\$(13.06)
Ryan Ranch Total	\$74.00

Account Information:
TROY BUBAR
244 MARTIN STREAM RD
FAIRFIELD ME 04937

Utility Account Number:
030011154025

Bill Account Number:
84772-98014

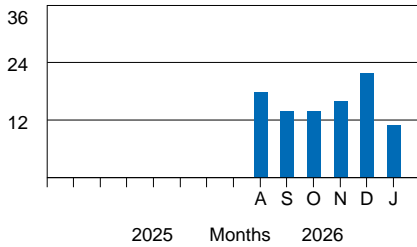
Total Amount Due \$74.00

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

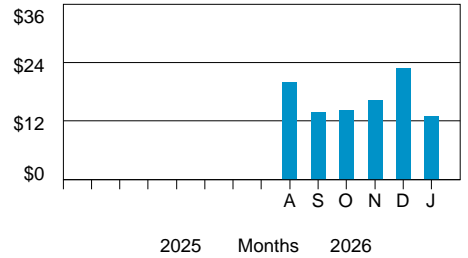


Your Savings

This month \$13.06

Your cumulative savings \$101

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



377.00 kWh

Clean Impact CO2 Equivalent



4,595 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
84772-98014	Mar 16, 2026	Auto Pay

TROY BUBAR
244 MARTIN STREAM RD
FAIRFIELD ME 04937

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

69 3300000740030000074004 8477298014

- * 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.