



Statement Date: Apr 6, 2026
Invoice Number: 97118091

Account Information:
ELIZABETH DAMBOISE
26 JORDAN DRIVE
GORHAM ME 04038

Utility Account Number:
030015286393

Bill Account Number:
39018-88018

Total Amount Due by April 16, 2026	\$34.99
Previous Balance	\$34.03
Payments Received - Thank you!	\$(34.03)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$41.16
15% Plan Savings	\$(6.17)
Ryan Ranch Total	\$34.99

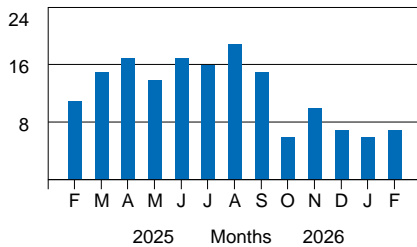
Total Amount Due \$34.99

AUTOPAY Scheduled for Apr. 16, 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

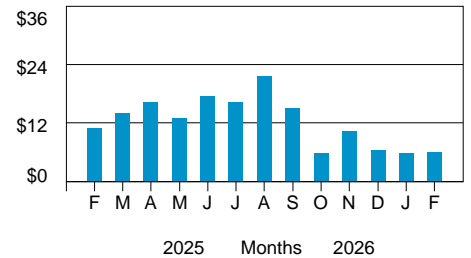


Your Savings

This month \$6.17

Your cumulative savings \$223

Energy Credit Savings



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.



182.00 kWh



10,760 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
39018-88018	Apr 16, 2026	Auto Pay

ELIZABETH DAMBOISE
26 JORDAN DRIVE
GORHAM ME 04038

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

69 3500000349950000034992 3901888018

- * 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.