



Invoice Number: 92686320

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

Utility Account Number:
 30013947129

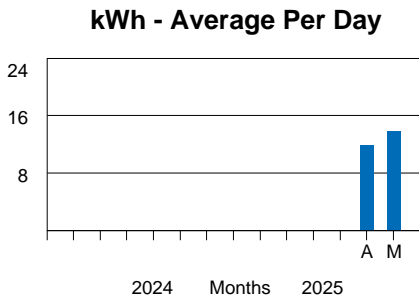
Bill Account Number:
 42644-49009

Total Amount Due by June 3, 2025	\$78.95
Previous Balance	\$98.82
Payments Received - Thank you!	\$(98.82)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$92.88
15% Plan Savings	\$(13.93)
Ryan Ranch Total	\$78.95
Utility Total Charges	\$(8.82)

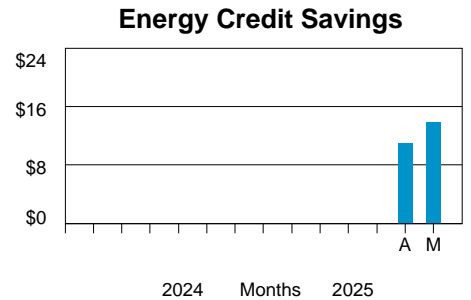
Total Amount Due \$78.95

AUTOPAY Scheduled for Jun. 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 **\$13.93**
 Your cumulative savings **\$25**



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.	424.00 kWh	1,194 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	Jun 03, 2025	Auto Pay

LINDA DOUGLAS
274 MARTIN STREAM RD
FAIRFIELD ME 04937

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.