



Invoice Number: 96371911

Account Information:
 APRIL GAUTHIER
 257 FRIENDSHIP RD
 WALDOBORO ME 04572

Utility Account Number:
 30011590657

Bill Account Number:
 96074-88012

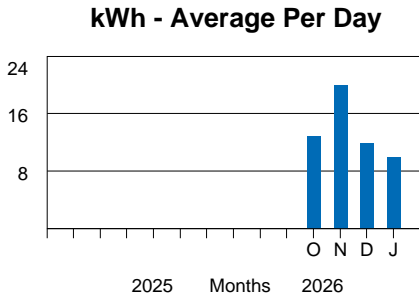
Total Amount Due by February 5, 2026	\$335.60
Previous Balance	\$309.72
Payments Received - Thank you!	\$(309.72)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$75.98
15% Plan Savings	\$(11.40)
Ryan Ranch Total	\$64.58
Utility Total Charges	\$271.02

Total Amount Due \$335.60

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

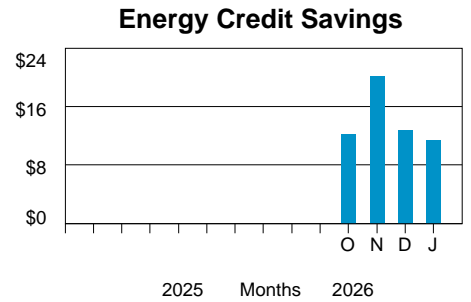
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$11.40

Your cumulative savings \$57



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.	343.00 kWh	2,631 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
96074-88012	Feb 05, 2026	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 6400003356040000335603 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.