



Invoice Number: 92088138

<b>Total Amount Due by May 12, 2025</b>	<b>\$172.22</b>
Previous Balance	\$312.10
Payments Received - Thank you!	\$(312.10)
Balance Remaining	\$0.00
<b>Billing Period - Mar 11, 2025 to Apr 9, 2025</b>	
Solar Credits	\$126.13
15% Plan Savings	\$(18.92)
<b>Ryan Ranch Total</b>	<b>\$107.21</b>
Utility Total Charges	\$65.01

**Account Information:**  
MARCIA JOHNSTON  
48 COOL RD  
PALMYRA ME 04965

**Utility Account Number:**  
35010444137

**Bill Account Number:**  
22459-93017

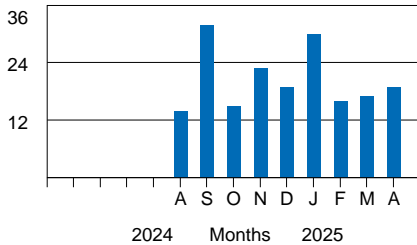
**Total Amount Due \$172.22**

**AUTOPAY Scheduled for May. 12, 2025**

PDF COPY Only - No Paper Bill was Created

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

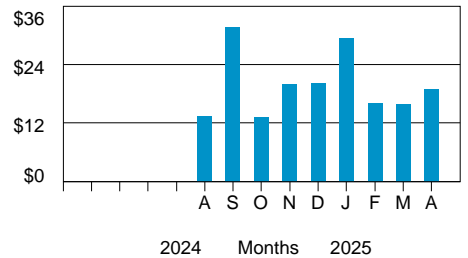


**Your Savings**

This month \$18.92

Your cumulative savings \$180

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.



566.00 kWh



8,801 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
22459-93017	May 12, 2025	Auto Pay

MARCIA JOHNSTON  
48 COOL RD  
PALMYRA ME 04965

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

69 6100001722210000172225 2245993017

- \* 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.