Statement Date: May 27, 2025
Invoice Number: 92688638

Total Amount Due by June 6, 2025	$958.45
Previous Balance	$1,036.73
Payments Received - Thank you!	$(1,036.73)
Balance Remaining	$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	$805.01
15% Plan Savings	$(120.75)
Ryan Ranch Total	**$684.26**
Utility Total Charges	$274.19

Total Amount Due **$958.45**

AUTOPAY Scheduled for Jun. 6, 2025

Account Information:
AMANDA CONANT
7 LOWELL RD GARAGE
WINDHAM ME 04062

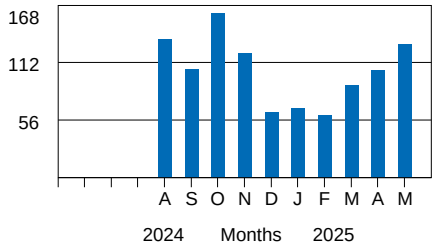
Utility Account Number:
30015164343

Bill Account Number:
02213-43017

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

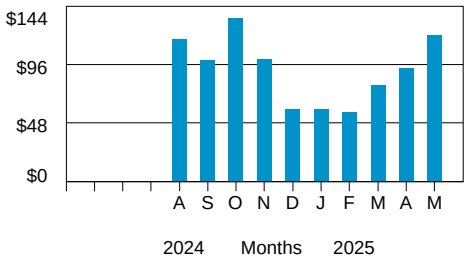


Your Savings

This month
$120.75

Your cumulative savings
$925

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.	3,933.00 kWh	48,884 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.

Your Bill Account Number	Due Date	Amount Due
02213-43017	Jun 06, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

AMANDA CONANT
7 LOWELL RD GARAGE
WINDHAM ME 04062

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

69 34000095845400009584 50 0221343017

Message Center Continued

For Ryan Ranch charges, please use payment details below:
Beneficiary Name:
Beneficiary Bank:
Account Number:
Routing Number:
Bank Address:

Send a Check instructions:
Mail Payments To:

* 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.