



Invoice Number: 92904981

<b>Total Amount Due by June 16, 2025</b>	<b>\$160.95</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$189.35
15% Plan Savings	\$(28.40)
<b>Ryan Ranch Total</b>	<b>\$160.95</b>

**Account Information:**  
 JENNIFER OUELLETTE  
 39 SOUTH GAGE RD  
 OAKLAND ME 04963

**Utility Account Number:**  
 030010023676

**Bill Account Number:**  
 26244-51012

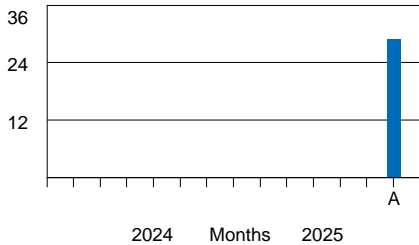
**Total Amount Due \$160.95**

**AUTOPAY Scheduled for Jun. 16, 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@nautilussolar.com
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kWh - Average Per Day

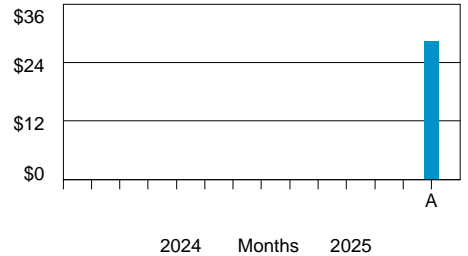


**Your Savings**



**This month \$28.40**

**Your cumulative savings \$28**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>836.00 kWh</b>	 <b>1,303 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
26244-51012	Jun 16, 2025	Auto Pay

JENNIFER OUELLETTE  
39 SOUTH GAGE RD  
OAKLAND ME 04963

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

69 3400001609540000160958 2624451012

- \* 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.