



Invoice Number: 95011970

Total Amount Due by October 13, 2025	\$90.70
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$72.37
15% Plan Savings	\$(10.86)
Ryan Ranch Total	\$61.51
Utility Total Charges	\$29.19

Account Information:

DONOVAN GREGOIRE
23 DREW ST
AUGUSTA ME 04330

Utility Account Number:

30016229640

Bill Account Number:

57668-06003

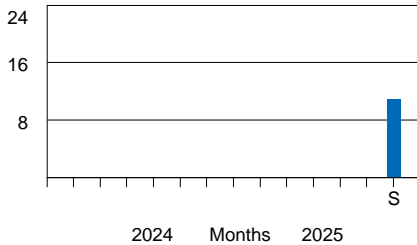
Total Amount Due \$90.70

AUTOPAY Scheduled for Oct. 13, 2025

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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kWh - Average Per Day

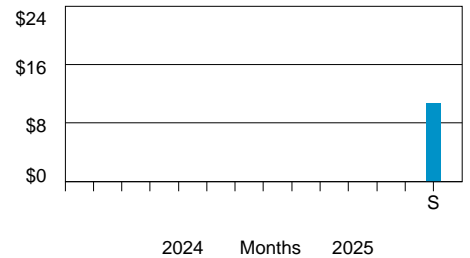


Your Savings

This month \$10.86

Your cumulative savings \$11

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



329.00 kWh

Clean Impact CO2 Equivalent



513 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.

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
57668-06003	Oct 13, 2025	Auto Pay

DONOVAN GREGOIRE
23 DREW ST
AUGUSTA ME 04330

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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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.