



Invoice Number: 97006498

Total Amount Due by April 6, 2026	\$495.21
Previous Balance	\$812.99
Payments Received - Thank you!	\$(812.99)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$207.55
15% Plan Savings	\$(31.13)
Ryan Ranch Total	\$176.42
Utility Total Charges	\$318.79

Account Information:
 BRIAN GREEN
 38 BURLEIGH ST
 WATERVILLE ME 04901

Utility Account Number:
 30015834200

Bill Account Number:
 32961-38016

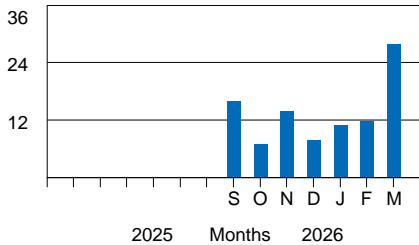
Total Amount Due \$495.21

AUTOPAY Scheduled for Apr. 6, 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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kWh - Average Per Day

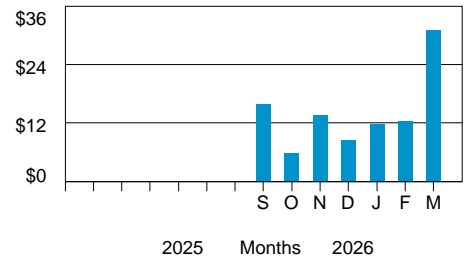


Your Savings

This month \$31.13

Your cumulative savings \$100

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.



813.00 kWh



4,441 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
32961-38016	Apr 06, 2026	Auto Pay

BRIAN GREEN
38 BURLEIGH ST
WATERVILLE ME 04901

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

69 3000004952100000495210 3296138016

- * 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.