



Invoice Number: 97006324

Account Information:
 DONOVAN GREGOIRE
 23 DREW ST
 AUGUSTA ME 04330

Utility Account Number:
 30016229640

Bill Account Number:
 57668-06003

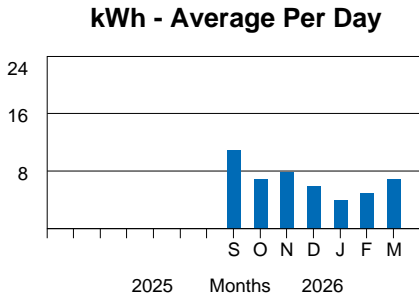
Total Amount Due by April 6, 2026	\$71.70
Previous Balance	\$74.82
Payments Received - Thank you!	\$(74.82)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$48.81
15% Plan Savings	\$(7.32)
Ryan Ranch Total	\$41.49
Utility Total Charges	\$30.21

Total Amount Due \$71.70

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

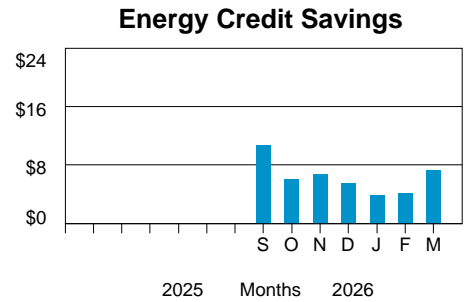
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$7.32

Your cumulative savings \$45



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.	211.00 kWh	2,199 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
57668-06003	Apr 06, 2026	Auto Pay

DONOVAN GREGOIRE
23 DREW ST
AUGUSTA ME 04330

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

69 4300000717030000071703 5766806003

- * 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.