



Invoice Number: 92688620

<b>Total Amount Due by June 12, 2025</b>	<b>\$61.75</b>
Previous Balance	\$172.22
Payments Received - Thank you!	\$(172.22)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 8, 2025</b>	
Solar Credits	\$18.66
15% Plan Savings	\$(2.80)
<b>Ryan Ranch Total</b>	<b>\$15.86</b>
Utility Total Charges	\$45.89

**Account Information:**  
MARCIA JOHNSTON  
48 COOL RD  
PALMYRA ME 04965

**Utility Account Number:**  
35010444137

**Bill Account Number:**  
22459-93017

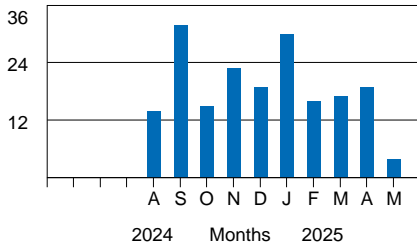
**Total Amount Due \$61.75**

**AUTOPAY Scheduled for Jun. 12, 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

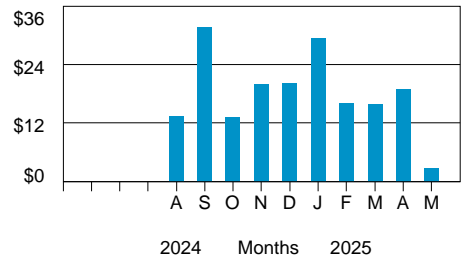


**Your Savings**

This month \$2.80

Your cumulative savings \$183

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**



107.00 kWh

**Clean Impact CO2 Equivalent**



8,968 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
22459-93017	Jun 12, 2025	Auto Pay

MARCIA JOHNSTON  
48 COOL RD  
PALMYRA ME 04965

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

69 2200000617520000061755 2245993017

- \* 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.