



Invoice Number: 97299936

Account Information:
 CHRISTINE HAISS
 14 SPAULDING RD.
 PALMYRA ME 04965

Utility Account Number:
 35014897066

Bill Account Number:
 20182-08012

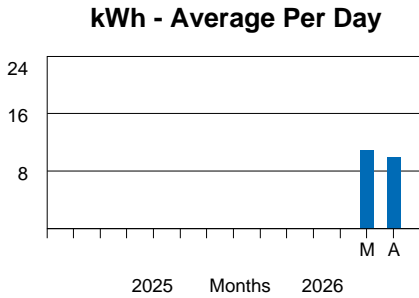
Total Amount Due by May 4, 2026	\$61.00
Previous Balance	\$93.44
Payments Received - Thank you!	\$(93.44)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$71.76
15% Plan Savings	\$(10.76)
Ryan Ranch Total	\$61.00
Utility Total Charges	\$0.00

Total Amount Due \$61.00

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

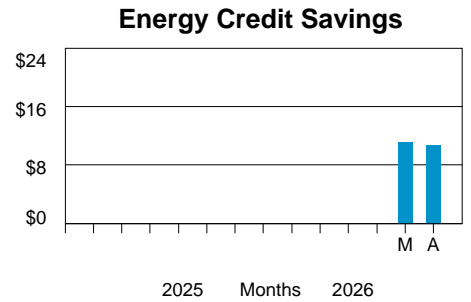
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$10.76

Your cumulative savings
\$22



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.	298.00 kWh	945 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
20182-08012	May 04, 2026	Auto Pay

CHRISTINE HAISS
14 SPAULDING RD.
PALMYRA ME 04965

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

69 3300000610030000061000 2018208012

- * 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.