



Statement Date: Apr 7, 2026
Invoice Number: 97118248

Account Information:

TIMOTHY RANKIN
27 ALBERT GAGNON LANE APT 1D
LEVANT ME 04456

Utility Account Number:

035012137416

Bill Account Number:

71286-92005

Total Amount Due by April 17, 2026	\$15.94
Previous Balance	\$35.04
Payments Received - Thank you!	\$(35.04)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$18.75
15% Plan Savings	\$(2.81)
Ryan Ranch Total	\$15.94

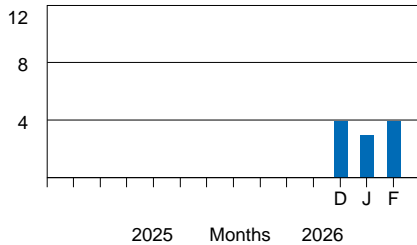
Total Amount Due \$15.94

AUTOPAY Scheduled for Apr. 17, 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

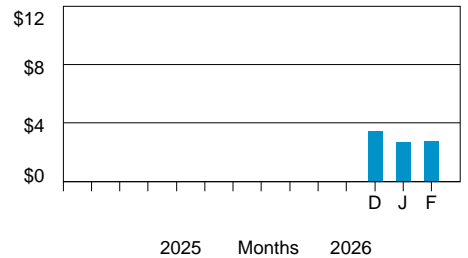


Your Savings

This month \$5.62

Your cumulative savings \$9

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.



97.00 kWh



500 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
71286-92005	Apr 17, 2026	Auto Pay

TIMOTHY RANKIN
PO BOX 130
LEVANT ME 04456

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.