



Invoice Number: 96500017

Total Amount Due by February 17, 2026	\$20.65
Previous Balance	\$69.39
Payments Received - Thank you!	\$(69.39)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$24.29
15% Plan Savings	\$(3.64)
Ryan Ranch Total	\$20.65

Account Information:
 IAN SOULE
 8 BURNHAM ST
 SOUTH PORTLAND ME 04106

Utility Account Number:
 030017277820

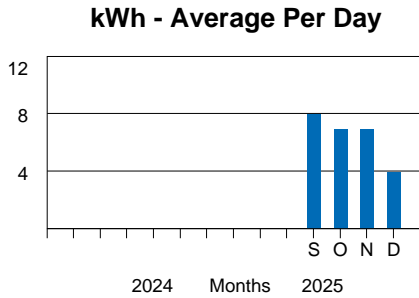
Bill Account Number:
 74982-76017

Total Amount Due \$20.65

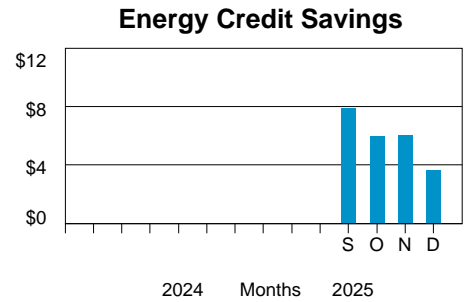
AUTOPAY Scheduled for Feb. 17, 2026

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month **\$3.64**
 Your cumulative savings **\$24**



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.	129.00 kWh	1,199 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
74982-76017	Feb 17, 2026	Auto Pay

IAN SOULE
 8 BURNHAM ST
 APT 4
 SOUTH PORTLAND ME 04106

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

69 5800000206580000020656 7498276017

- * 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.