



Invoice Number: 96372049

<b>Total Amount Due by February 5, 2026</b>	<b>\$234.73</b>
Previous Balance	\$122.96
Payments Received - Thank you!	\$(122.96)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$18.57
15% Plan Savings	\$(2.79)
<b>Ryan Ranch Total</b>	<b>\$15.78</b>
Utility Total Charges	\$218.95

**Account Information:**  
 ZOE MULLEN  
 12 GREEN ST  
 BATH ME 04530

**Utility Account Number:**  
 30016550383

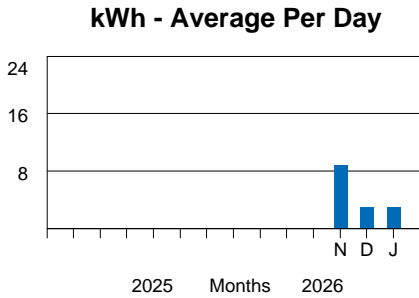
**Bill Account Number:**  
 36512-70006

**Total Amount Due \$234.73**

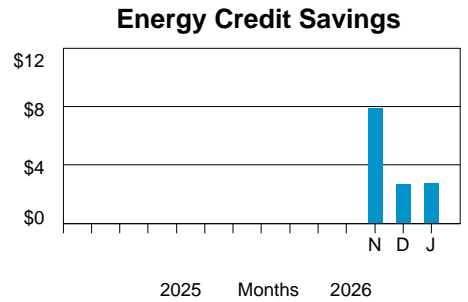
**AUTOPAY Scheduled for Feb. 5, 2026**

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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**Your Savings**  
 This month  
**\$2.79**  
 Your cumulative savings  
**\$14**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>105.00 kWh</b>	<b>714 pounds of coal emissions</b>

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>
36512-70006	Feb 05, 2026	Auto Pay

ZOE MULLEN  
12 GREEN ST  
BATH ME 04530

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

69 8100002347310000234737 3651270006

- \* 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.