



Invoice Number: 96137679

<b>Total Amount Due by January 16, 2026</b>	<b>\$242.61</b>
Previous Balance	\$171.50
Balance Remaining	\$171.50

<b>Billing Period - Oct 10, 2025 to Nov 10, 2025</b>	
Solar Credits	\$83.66
15% Plan Savings	\$(12.55)
<b>Ryan Ranch Total</b>	<b>\$71.11</b>

**Account Information:**  
 LEAH BABINEAU  
 21 PLEASANT ST  
 SOUTH BERWICK ME 03908

**Utility Account Number:**  
 030011239255

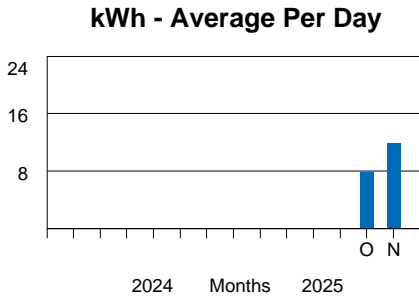
**Bill Account Number:**  
 70187-38001

**Total Amount Due \$242.61**

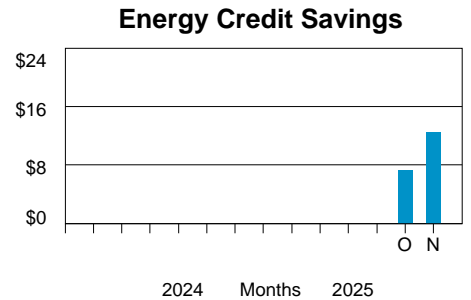
**AUTOPAY Scheduled for Jan. 16, 2026**

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  
**\$12.55**  
 Your cumulative savings  
**\$20**



**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>376.00 kWh</b>	<b>951 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>
70187-38001	Jan 16, 2026	Auto Pay

LEAH BABINEAU  
 21 PLEASANT ST  
 SOUTH BERWICK ME 03908

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

69 6600002426160000242619 7018738001

- \* 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.