



Invoice Number: 96500117

<b>Total Amount Due by February 17, 2026</b>	<b>\$45.17</b>
Previous Balance	\$71.93
Payments Received - Thank you!	\$(71.93)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$53.14
15% Plan Savings	\$(7.97)
<b>Ryan Ranch Total</b>	<b>\$45.17</b>

**Account Information:**  
 PETER BALDOR  
 21 BOBCAT LANE  
 BERWICK ME 03901

**Utility Account Number:**  
 030016330026

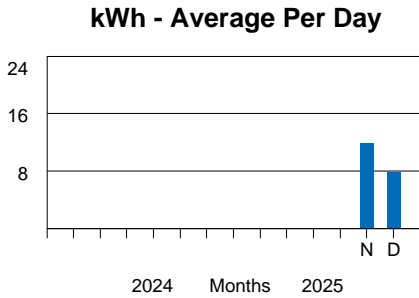
**Bill Account Number:**  
 76425-87010

**Total Amount Due \$45.17**

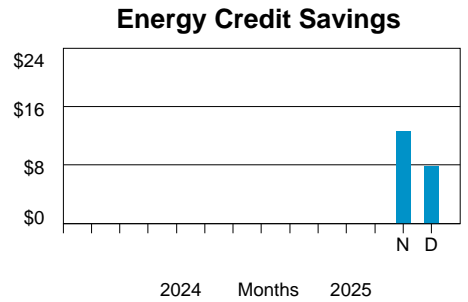
**AUTOPAY Scheduled for Feb. 17, 2026**

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 **\$7.97**  
 Your cumulative savings **\$21**



**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>249.00 kWh</b>	<b>980 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>
76425-87010	Feb 17, 2026	Auto Pay

PETER BALDOR  
21 BOBCAT LANE  
BERWICK ME 03901

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

69 1900000451790000045176 7642587010

- \* 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.