



Invoice Number: 96811744

Total Amount Due by March 16, 2026	\$35.04
Previous Balance	\$19.63
Balance Remaining	\$19.63
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$18.13
15% Plan Savings	\$(2.72)
Ryan Ranch Total	\$15.41

Account Information:

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

Utility Account Number:

035012137416

Bill Account Number:

71286-92005

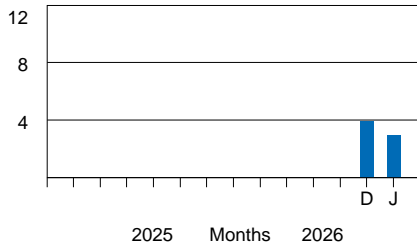
Total Amount Due \$35.04

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

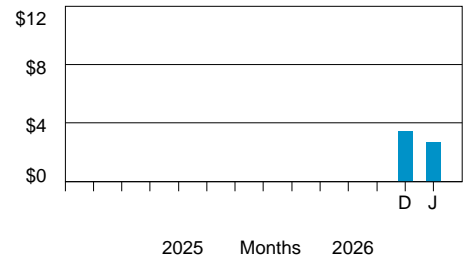


Your Savings

This month \$2.72

Your cumulative savings \$6

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.



100.00 kWh



349 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	Mar 16, 2026	Auto Pay

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

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

69 6200000350420000035041 7128692005

- * 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.