



Invoice Number: 96500225

Total Amount Due by February 17, 2026	\$23.92
Previous Balance	\$3.34
Payments Received - Thank you!	\$(3.34)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$28.14
15% Plan Savings	\$(4.22)
Ryan Ranch Total	\$23.92

Account Information:
 JULIE BAKER
 61 MAIN ST APT 5
 HARTLAND ME 04943

Utility Account Number:
 035018548608

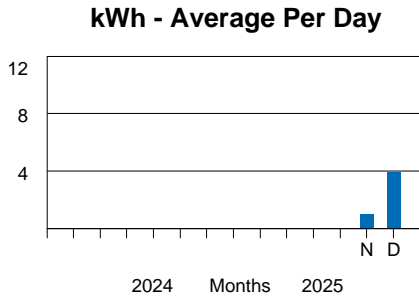
Bill Account Number:
 81988-09002

Total Amount Due \$23.92

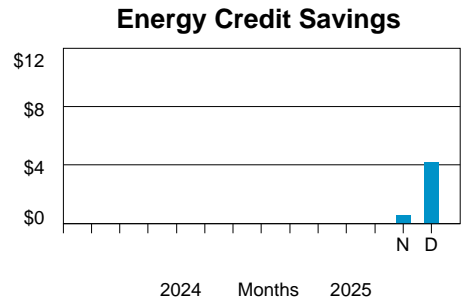
AUTOPAY Scheduled for Feb. 17, 2026

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
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Your Savings
 This month **\$4.22**
 Your cumulative savings **\$5**



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.	145.00 kWh	284 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
81988-09002	Feb 17, 2026	Auto Pay

JULIE BAKER

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

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- * 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.