



Statement Date: Jan 5, 2026

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Invoice Number: 96140048

<b>Total Amount Due by January 15, 2026</b>	<b>\$71.93</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 10, 2025 to Nov 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$84.62
15% Plan Savings	\$(12.69)
<b>Ryan Ranch Total</b>	<b>\$71.93</b>

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

**Utility Account Number:**  
 030016330026

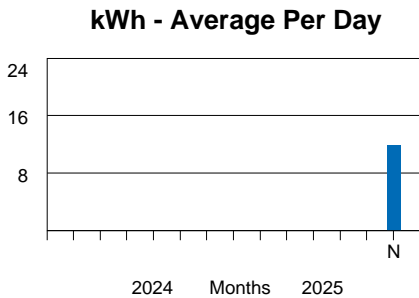
**Bill Account Number:**  
 76425-87010

**Total Amount Due \$71.93**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

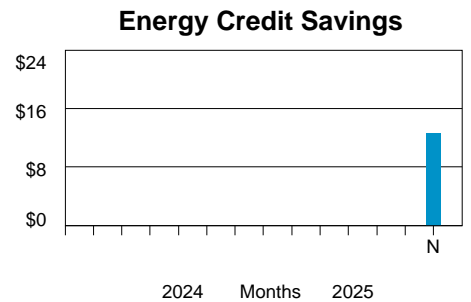
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$12.69**

**Your cumulative savings \$13**



<b>Message Center</b>		
<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>380.00 kWh</b>	<b>592 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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	Jan 15, 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 5400000719340000071936 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.