



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96499943

Total Amount Due by February 17, 2026	\$73.57
Previous Balance	\$309.63
Payments Received - Thank you!	\$(309.63)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$86.55
15% Plan Savings	\$(12.98)
Ryan Ranch Total	\$73.57

Account Information:
 CHARLENE ANTOINE
 30 VILLAGE VIEW LN APT 30
 FREEPORT ME 04032

Utility Account Number:
 035011625411

Bill Account Number:
 88119-07014

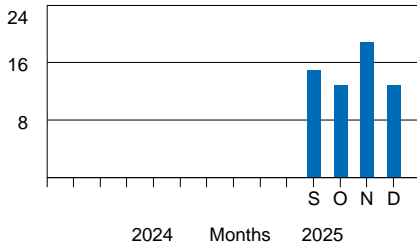
Total Amount Due \$73.57

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 care@nautilussolar.com
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kWh - Average Per Day

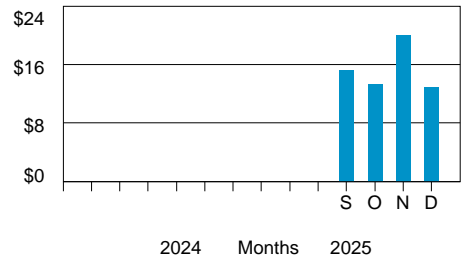


Your Savings

This month \$12.98

Your cumulative savings \$62

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.



388.00 kWh



2,842 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
88119-07014	Feb 17, 2026	Auto Pay

CHARLENE ANTOINE
30 VILLAGE VIEW LN APT 30
FREEPORT ME 04032

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

69 3500000735750000073576 8811907014

- * 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.