Statement Date: Dec 5, 2025
Invoice Number: 95888535

Total Amount Due by December 15, 2025	$195.82
Previous Balance	$120.21
Balance Remaining	$120.21

Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$88.95
15% Plan Savings	$(13.34)
Ryan Ranch Total	**$75.61**

Total Amount Due **$195.82**

AUTOPAY Scheduled for Dec. 15, 2025

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

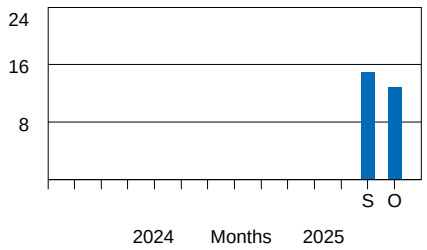
Utility Account Number:
035011625411

Bill Account Number:
88119-07014

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

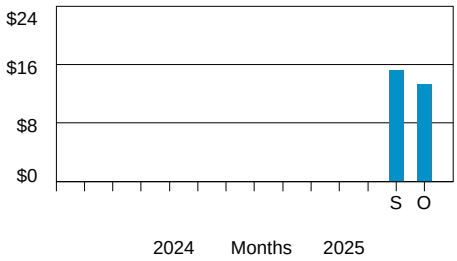


Your Savings

This month
$13.34

Your cumulative savings
$29

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.	398.00 kWh	1,325 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.

Your Bill Account Number	Due Date	Amount Due
88119-07014	Dec 15, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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 72000019582200001958 26 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.

195.82