



Statement Date: Dec 5, 2025

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Invoice Number: 95888703

Total Amount Due by December 15, 2025	\$54.77
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$64.43
15% Plan Savings	\$(9.66)
Ryan Ranch Total	\$54.77

Account Information:
 JILL DUPERRY
 14 BELMONT AVE FLR ONE
 WATERVILLE ME 04901

Utility Account Number:
 035010464465

Bill Account Number:
 68907-37001

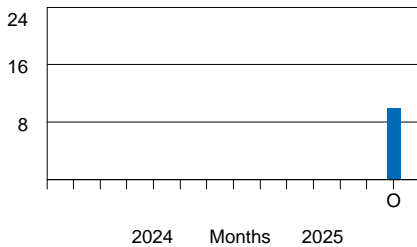
Total Amount Due \$54.77

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

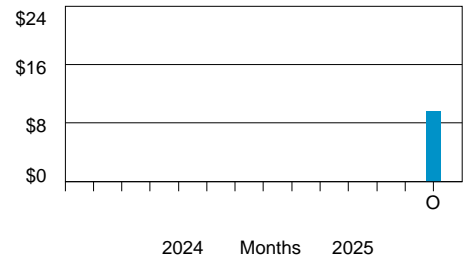


Your Savings


This month \$9.66

Your cumulative savings \$10

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.	 296.00 kWh	 461 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.

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

Your Bill Account Number	Due Date	Amount Due
68907-37001	Dec 15, 2025	Auto Pay

JILL DUPERRY
 14 BELMONT AVE FLR ONE
 WATERVILLE ME 04901

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

69 4200000547720000054771 6890737001

- * 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.