



Invoice Number: 96137498

Total Amount Due by January 15, 2026	\$309.63
Previous Balance	\$195.82
Balance Remaining	\$195.82

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$133.89
15% Plan Savings	\$(20.08)
Ryan Ranch Total	\$113.81

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

Utility Account Number:
 035011625411

Bill Account Number:
 88119-07014

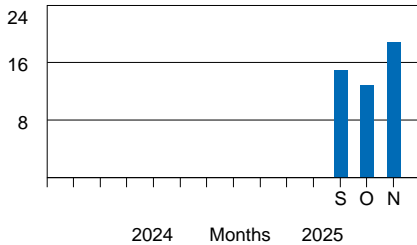
Total Amount Due \$309.63

AUTOPAY Scheduled for Jan. 15, 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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kWh - Average Per Day

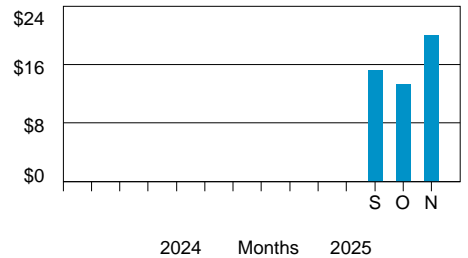


Your Savings

This month
\$20.08

Your cumulative savings
\$49

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.	585.00 kWh	2,237 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	Jan 15, 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 7000003096300000309636 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.