



Invoice Number: 96137452

| | |
|--|----------------|
| Total Amount Due by January 15, 2026 | \$68.25 |
| Previous Balance | \$58.04 |
| Payments Received - Thank you! | \$(58.04) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 11, 2025 to Nov 10, 2025 | |
| Solar Credits | \$80.30 |
| 15% Plan Savings | \$(12.05) |
| Ryan Ranch Total | \$68.25 |

Account Information:
 KEVIN CARROLL
 46 EDGEWOOD CIR
 WEL ME 04090

Utility Account Number:
 030013497034

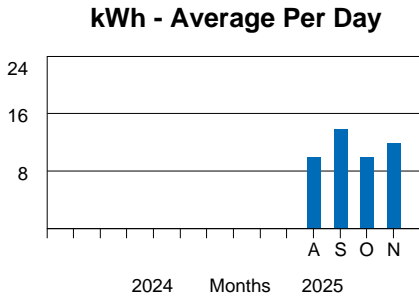
Bill Account Number:
 14371-00001

Total Amount Due \$68.25

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

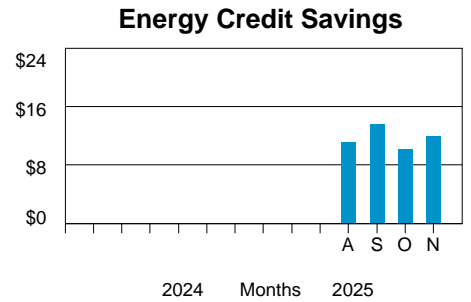
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$12.05

Your cumulative savings \$47



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. | 362.00 kWh | 2,209 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 |
| 14371-00001 | Jan 15, 2026 | Auto Pay |

KEVIN CARROLL
46 EDGEWOOD CIR
WEL ME 04090

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

69 8200000682520000068259 1437100001

- * 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.