



Statement Date: Dec 8, 2025

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Invoice Number: 95888783

Total Amount Due by December 18, 2025	\$100.12
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	\$117.79
15% Plan Savings	\$(17.67)
Ryan Ranch Total	\$100.12

Account Information:
 CYNTHIA C SMITH
 188 LIBBY HILL RD
 GARDINER ME 04345

Utility Account Number:
 035014599647

Bill Account Number:
 09869-36000

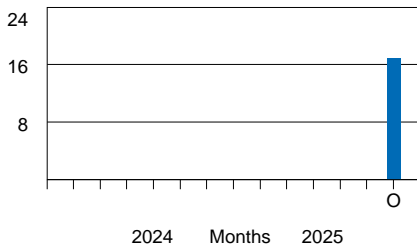
Total Amount Due \$100.12

AUTOPAY Scheduled for Dec. 18, 2025

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

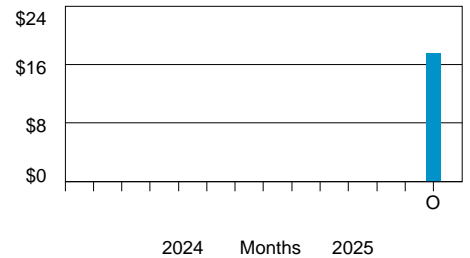


Your Savings

This month \$17.67

Your cumulative savings \$18

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.	 518.00 kWh	 807 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
09869-36000	Dec 18, 2025	Auto Pay

CYNTHIA C SMITH
188 LIBBY HILL RD
GARDINER ME 04345

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

69 4900001001290000100125 0986936000

- * 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.