



Invoice Number: 96680534

Total Amount Due by March 5, 2026	\$787.52
Previous Balance	\$692.77
Payments Received - Thank you!	\$(692.77)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$169.84
15% Plan Savings	\$(25.48)
Larson Total	\$144.36
Utility Total Charges	\$643.16

Account Information:
AUTUMN DOS SANTOS
11 OLD QUARRY RD
CAPE NEDDICK ME 03902

Utility Account Number:
30011112379

Bill Account Number:
66646-61014

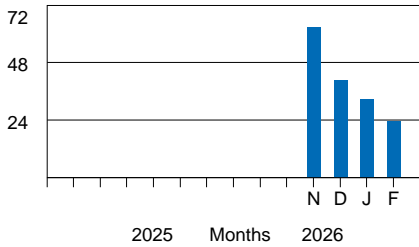
Total Amount Due \$787.52

AUTOPAY Scheduled for Mar. 5, 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

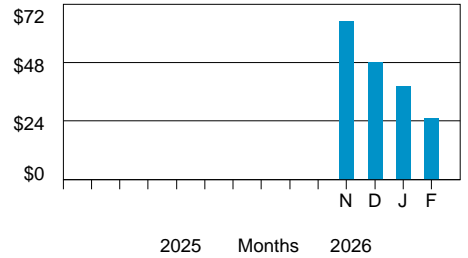


Your Savings

This month \$25.48

Your cumulative savings \$177

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



670.00 kWh

Clean Impact CO2 Equivalent



7,741 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
66646-61014	Mar 05, 2026	Auto Pay

AUTUMN DOS SANTOS
11 OLD QUARRY RD
CAPE NEDDICK ME 03902

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

69 5800007875280000787524 6664661014

- * 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.