



Invoice Number: 95782145

Total Amount Due by December 5, 2025	\$166.78
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$161.06
15% Plan Savings	\$(24.16)
Larson Total	\$136.90
Utility Total Charges	\$29.88

Account Information:
 KRYSTAL PAYETTE
 394 VALLEY ROAD
 NORTH BERWICK ME 03906

Utility Account Number:
 35016086833

Bill Account Number:
 75999-84001

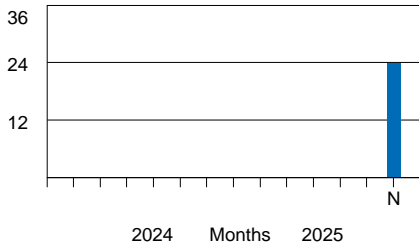
Total Amount Due \$166.78

AUTOPAY Scheduled for Dec. 5, 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

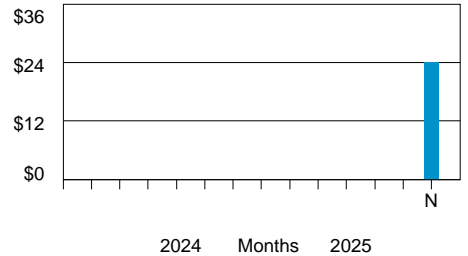


Your Savings

This month \$24.16

Your cumulative savings \$24

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.	698.00 kWh	1,088 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
75999-84001	Dec 05, 2025	Auto Pay

KRYSTAL PAYETTE
394 VALLEY ROAD
NORTH BERWICK ME 03906

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

69 9100001667810000166782 7599984001

- * 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.