



Invoice Number: 95782158

Total Amount Due by December 5, 2025	\$163.44
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$139.90
15% Plan Savings	\$(20.99)
Larson Total	\$118.91
Utility Total Charges	\$44.53

Account Information:
 MELISSA CRONE
 29 CROSSING BROOK ROAD
 CUMBERLAND ME 04021

Utility Account Number:
 30015406959

Bill Account Number:
 57327-69019

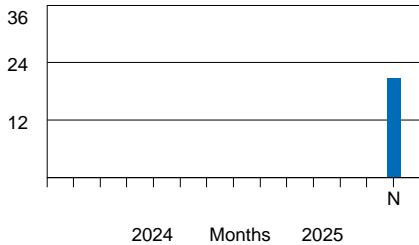
Total Amount Due \$163.44

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 customercare@nautilussolar.com
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kWh - Average Per Day

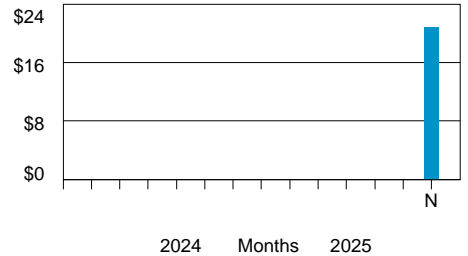


Your Savings

This month \$20.99

Your cumulative savings \$21

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.	 610.00 kWh	 951 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
57327-69019	Dec 05, 2025	Auto Pay

MELISSA CRONE
 29 CROSSING BROOK ROAD
 CUMBERLAND ME 04021

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

69 9500001634450000163444 5732769019

- * 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.