



Statement Date: Dec 9, 2025
Invoice Number: 95927674

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

Utility Account Number:
30015406959

Bill Account Number:
57327-69019

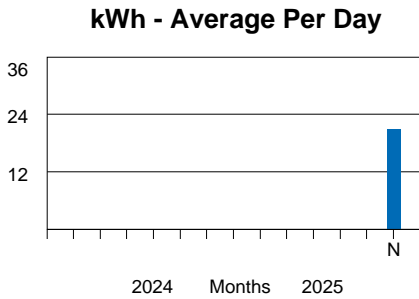
Total Amount Due by December 19, 2025	\$118.91
Previous Balance	\$163.44
Adjustment Totals	\$(163.44)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
** Remove Utility Charges - Any Questions Please Call Us **	\$0.00
Solar Credits	\$139.90
15% Plan Savings	\$(20.99)
Larson Total	\$118.91

Other Charges	
Cancelled Bill	(\$163.44)
Total of Other Charges	\$(163.44)
Total Amount Due	\$118.91

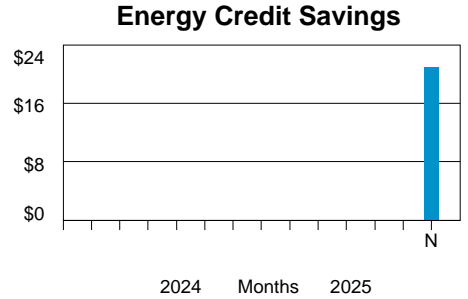
AUTOPAY Scheduled for Dec. 19, 2025

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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Your Savings
This month
\$20.99
Your cumulative savings
\$21



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 610.00 kWh	Clean Impact CO2 Equivalent 951 pounds of coal emissions
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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
57327-69019	Dec 19, 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

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- * 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.