Statement Date: Dec 26, 2025
Invoice Number: 96065248

Total Amount Due by January 5, 2026	$578.78
Previous Balance	$399.67
Payments Received - Thank you!	$(399.67)
Balance Remaining	$0.00

Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	$320.88
15% Plan Savings	$(48.13)
Larson Total	**$272.75**
Utility Total Charges	$306.03

Total Amount Due **$578.78**

AUTOPAY Scheduled for Jan. 5, 2026

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

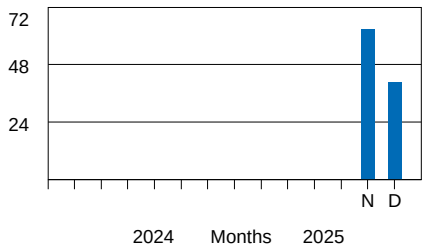
Utility Account Number:
30011112379

Bill Account Number:
66646-61014

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

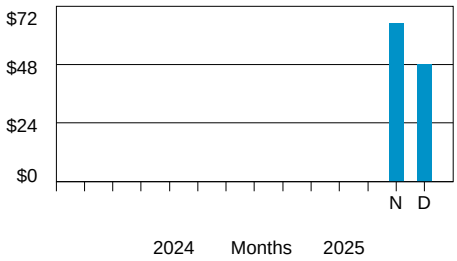


Your Savings

This month
$48.13

Your cumulative savings
$113

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.	1,363.00 kWh	4,990 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.

Your Bill Account Number	Due Date	Amount Due
66646-61014	Jan 05, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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 590000578789000057878 4 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.

578.78