



Invoice Number: 95777688

Total Amount Due by December 5, 2025	\$399.67
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$435.05
15% Plan Savings	\$(65.26)
Larson Total	\$369.79
Utility Total Charges	\$29.88

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

Utility Account Number:
 30011112379

Bill Account Number:
 66646-61014

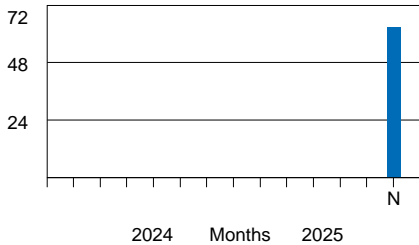
Total Amount Due \$399.67

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

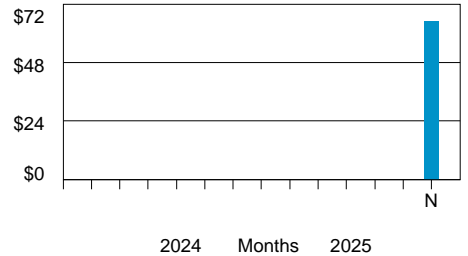


Your Savings



This month
\$65.26

Your cumulative savings
\$65

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.	 1,838.00 kWh	 2,865 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
66646-61014	Dec 05, 2025	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

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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.