



Invoice Number: 97116118

Total Amount Due by April 16, 2026	\$43.95
Previous Balance	\$69.35
Payments Received - Thank you!	\$(69.35)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$51.71
15% Plan Savings	\$(7.76)
Larson Total	\$43.95

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

Utility Account Number:
 030015406959

Bill Account Number:
 57327-69019

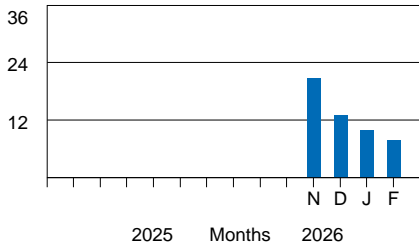
Total Amount Due \$43.95

AUTOPAY Scheduled for Apr. 16, 2026

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

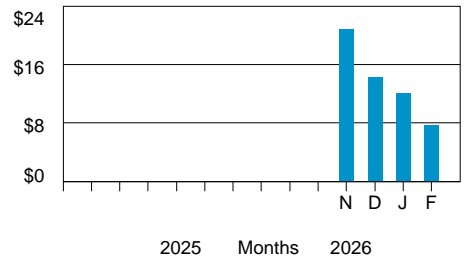


Your Savings

This month \$7.76

Your cumulative savings \$55

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.	222.00 kWh	2,513 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.



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

Your Bill Account Number	Due Date	Amount Due
57327-69019	Apr 16, 2026	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 7000000439500000043954 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.