



Statement Date: Apr 6, 2026
Invoice Number: 97121370

Account Information:
JAVIER GARCIA
29 TOWLE STREET
BUXTON ME 04093

Utility Account Number:
030010001821

Bill Account Number:
00056-09003

| | |
|---|----------------|
| Total Amount Due by April 16, 2026 | \$71.97 |
| Previous Balance | \$361.45 |
| Payments Received - Thank you! | \$(361.45) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| Solar Credits | \$84.67 |
| 15% Plan Savings | \$(12.70) |
| North Bridgton Total | \$71.97 |

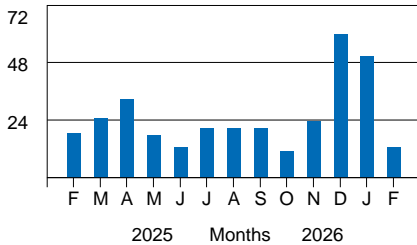
Total Amount Due \$71.97

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 care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

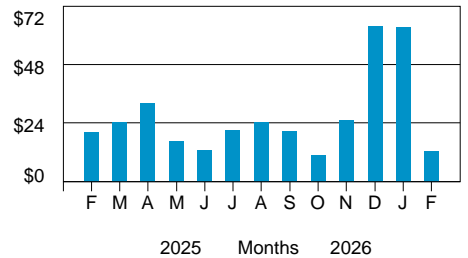


Your Savings

This month \$12.70

Your cumulative savings \$595

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.



347.00 kWh



28,489 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 |
|--------------------------|--------------|------------|
| 00056-09003 | Apr 16, 2026 | Auto Pay |

JAVIER GARCIA
29 TOWLE STREET
BUXTON ME 04093

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.