



Statement Date: Sep 5, 2025
Invoice Number: 94571188

Account Information:
CRISTAL DE LOS SANTOS
27 JORDAN ST APT3
BERWICK ME 03901

Utility Account Number:
030015774083

Bill Account Number:
21264-98004

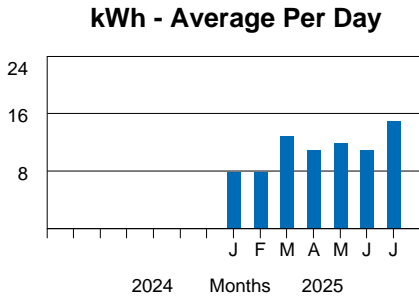
Total Amount Due by September 15, 2025	\$83.37
Previous Balance	\$147.77
Payments Received - Thank you!	\$(147.77)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$98.08
15% Plan Savings	\$(14.71)
Larson Total	\$83.37

Total Amount Due \$83.37

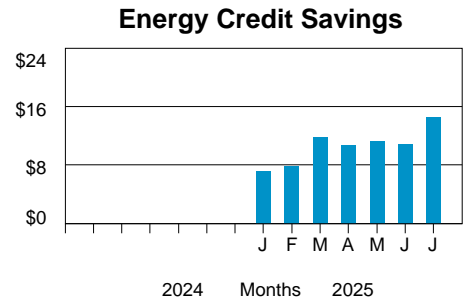
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$14.71
Your cumulative savings \$75



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.	443.00 kWh	3,630 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
21264-98004	Sep 15, 2025	Auto Pay

CRISTAL DE LOS SANTOS
12 ANNIE ST #2
BERWICK ME 03901

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 3400000833740000083378 2126498004

- * 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.