



Invoice Number: 92064592

Account Information:
PATRICIO HERNANDEZ
28 PACER WAY UNIT 312
SCARBOROUGH ME 04074

Utility Account Number:
30014685009

Bill Account Number:
12931-69017

Table with 2 columns: Description and Amount. Includes Total Amount Due (\$98.54), Previous Balance (\$130.07), Payments Received (\$130.07), Billing Period (Mar 12, 2025 to Apr 9, 2025), Solar Credits (\$83.05), 15% Plan Savings (\$12.46), North Bridgton Total (\$70.59), and Utility Total Charges (\$27.95).

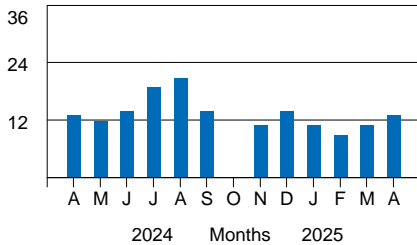
Total Amount Due \$98.54

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone (1-866-969-4129), Online (www.nautilussolar.com), and Email (customercare@nautilussolar.com).

kWh - Average Per Day

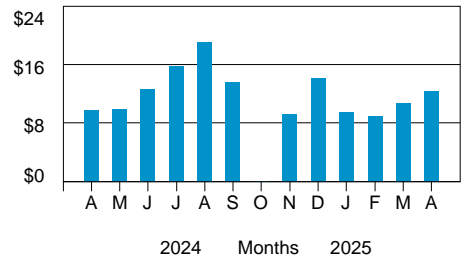


Your Savings

This month \$12.46

Your cumulative savings \$164

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



382.00 kWh

Clean Impact CO2 Equivalent



8,615 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

Table with 3 columns: Your Bill Account Number (12931-69017), Due Date (May 01, 2025), and Amount Due (Auto Pay).

PATRICIO HERNANDEZ
28 PACER WAY UNIT 312
SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 3700000985470000098544 1293169017

- * 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.