



Invoice Number: 95886951

Total Amount Due by December 15, 2025	\$62.53
Previous Balance	\$118.91
Payments Received - Thank you!	\$(118.91)
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$73.57
15% Plan Savings	\$(11.04)
North Bridgton Total	\$62.53

Account Information:
 JAVIER GARCIA
 29 TOWLE STREET
 BUXTON ME 04093

Utility Account Number:
 030010001821

Bill Account Number:
 00056-09003

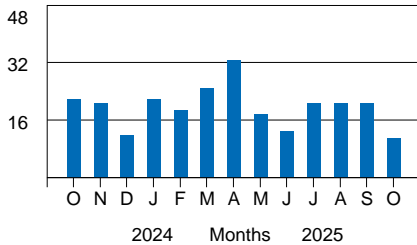
Total Amount Due \$62.53

AUTOPAY Scheduled for Dec. 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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kWh - Average Per Day

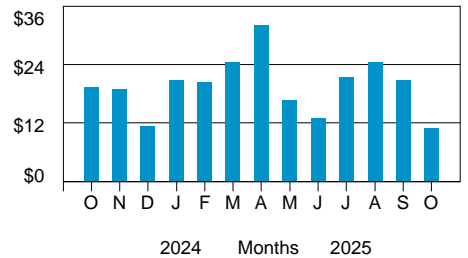


Your Savings

This month \$11.04

Your cumulative savings \$429

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



334.00 kWh

Clean Impact CO2 Equivalent



21,295 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	Dec 15, 2025	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.