



Invoice Number: 95124810

Total Amount Due by October 16, 2025	\$163.06
Previous Balance	\$83.37
Balance Remaining	\$83.37

Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$93.75
15% Plan Savings	\$(14.06)
Larson Total	\$79.69

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

Utility Account Number:
 030015774083

Bill Account Number:
 21264-98004

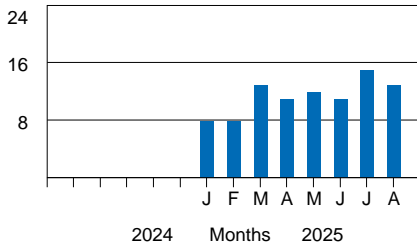
Total Amount Due \$163.06

AUTOPAY Scheduled for Oct. 16, 2025

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

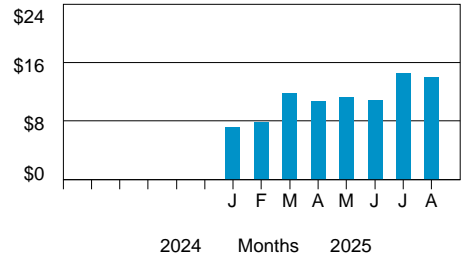


Your Savings

This month \$14.06

Your cumulative savings \$89

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.



418.00 kWh



4,282 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	Oct 16, 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 9200001630620000163068 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.