



Statement Date: Mar 5, 2026
 Invoice Number: 96807887

Account Information:
 JAVIER GARCIA
 29 TOWLE STREET
 BUXTON ME 04093

Utility Account Number:
 030010001821

Bill Account Number:
 00056-09003

Total Amount Due by March 16, 2026	\$361.45
Previous Balance	\$362.03
Payments Received - Thank you!	\$(362.03)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$425.23
15% Plan Savings	\$(63.78)
North Bridgton Total	\$361.45

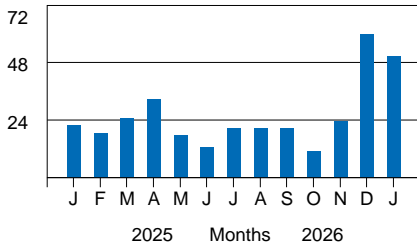
Total Amount Due \$361.45

AUTOPAY Scheduled for Mar. 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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

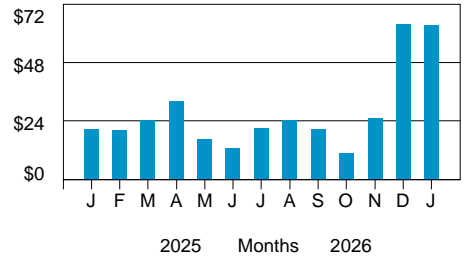


Your Savings

This month \$63.78

Your cumulative savings \$582

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



1,736.00 kWh

Clean Impact CO2 Equivalent



27,948 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	Mar 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

69 1300003614530000361454 0005609003

- * 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.