



Invoice Number: 95397939

**Account Information:**  
 PAUL HERPST  
 445 RIDGE ROAD  
 YORK ME 03909

**Utility Account Number:**  
 35015796812

**Bill Account Number:**  
 45737-09005

<b>Total Amount Due by November 3, 2025</b>	<b>\$117.26</b>
Previous Balance	\$153.21
Payments Received - Thank you!	\$(153.21)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$103.37
15% Plan Savings	\$(15.51)
<b>Larson Total</b>	<b>\$87.86</b>
Utility Total Charges	\$29.40

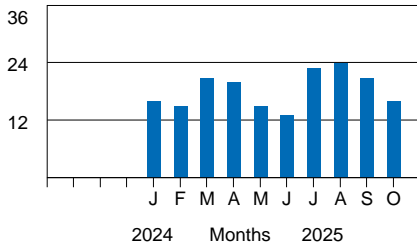
**Total Amount Due \$117.26**

**AUTOPAY Scheduled for Nov. 3, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

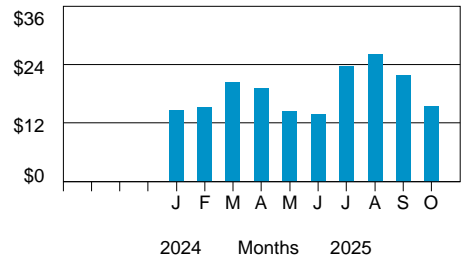


**Your Savings**

**This month \$15.51**

**Your cumulative savings \$186**

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**



**458.00 kWh**

**Clean Impact CO2 Equivalent**



**8,640 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
45737-09005	Nov 03, 2025	Auto Pay

PAUL HERPST  
445 RIDGE ROAD  
YORK ME 03909

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

69 4100001172610000117265 4573709005

- \* 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.