



Invoice Number: 92686728

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

Utility Account Number:
 30014685009

Bill Account Number:
 12931-69017

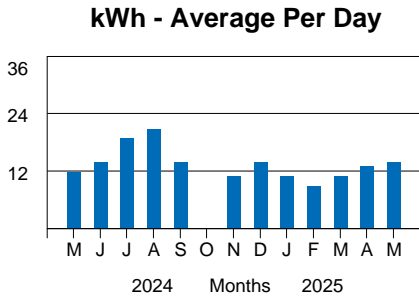
Total Amount Due by June 6, 2025	\$103.51
Previous Balance	\$98.54
Payments Received - Thank you!	\$(98.54)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$88.90
15% Plan Savings	\$(13.34)
North Bridgton Total	\$75.56
Utility Total Charges	\$27.95

Total Amount Due \$103.51

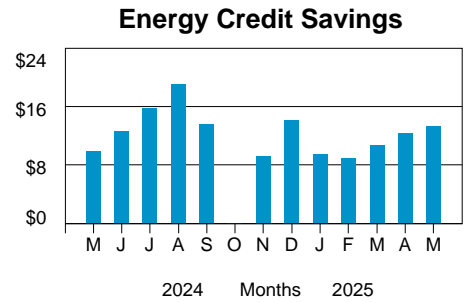
AUTOPAY Scheduled for Jun. 6, 2025

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
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Your Savings
 This month
\$13.34
 Your cumulative savings
\$178



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.	407.00 kWh	9,250 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
12931-69017	Jun 06, 2025	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

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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.