Statement Date: Oct 1, 2025
Invoice Number: 95014007

Total Amount Due by October 13, 2025	$131.15
Previous Balance	$158.89
Payments Received - Thank you!	$(158.89)
Balance Remaining	$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	$119.95
15% Plan Savings	$(17.99)
North Bridgton Total	**$101.96**
Utility Total Charges	$29.19

Total Amount Due **$131.15**

AUTOPAY Scheduled for Oct. 13, 2025

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

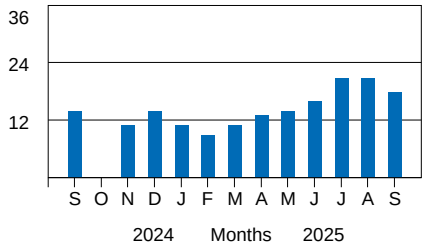
Utility Account Number:
30014685009

Bill Account Number:
12931-69017

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

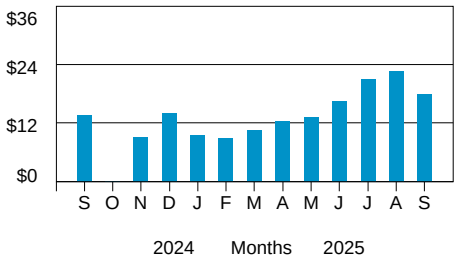


Your Savings

This month
$17.99

Your cumulative savings
$256

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.	527.00 kWh	12,849 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.

Your Bill Account Number	Due Date	Amount Due
12931-69017	Oct 13, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

PATRICIO HERNANDEZ
28 PACER WAY UNIT 312
SCARBOROUGH ME 04074

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

69 120000131152000013115 4 1293169017

* 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.