



Statement Date: Aug 5, 2025

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Invoice Number: 93986432

Total Amount Due by August 15, 2025	\$147.77
Previous Balance	\$85.54
Balance Remaining	\$85.54

Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$73.21
15% Plan Savings	\$(10.98)
Larson Total	\$62.23

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

Utility Account Number:
 030015774083

Bill Account Number:
 21264-98004

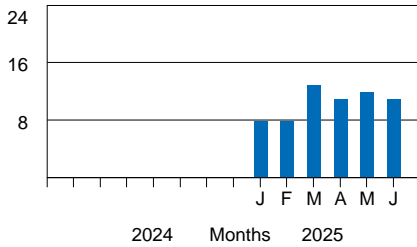
Total Amount Due \$147.77

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

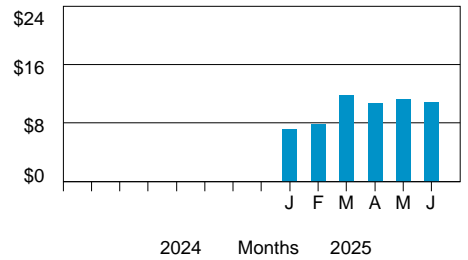


Your Savings

This month \$10.98

Your cumulative savings \$60

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.



340.00 kWh



2,940 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	Aug 15, 2025	Auto Pay

CRISTAL DE LOS SANTOS
27 JORDAN ST APT3
BERWICK ME 03901

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

69 9400001477740000147778 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.