



Statement Date: Oct 6, 2025

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Invoice Number: 95121968

Total Amount Due by October 16, 2025	\$138.73
Previous Balance	\$121.50
Payments Received - Thank you!	\$(121.50)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$163.21
15% Plan Savings	\$(24.48)
North Bridgton Total	\$138.73

Account Information:
 JAVIER GARCIA
 29 TOWLE STREET
 BUXTON ME 04093

Utility Account Number:
 030010001821

Bill Account Number:
 00056-09003

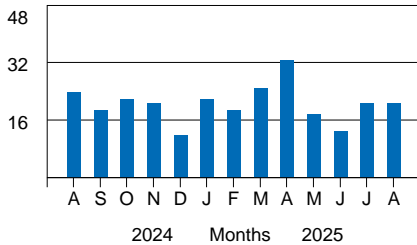
Total Amount Due \$138.73

AUTOPAY Scheduled for Oct. 16, 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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kWh - Average Per Day

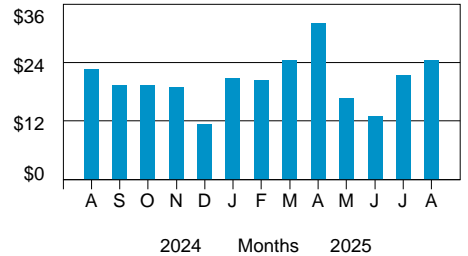


Your Savings

This month \$24.48

Your cumulative savings \$397

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



707.00 kWh

Clean Impact CO2 Equivalent



19,823 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	Oct 16, 2025	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 5000001387300000138734 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.