



Invoice Number: 97005854

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 April 6, 2026	\$164.85
Previous Balance	\$234.71
Payments Received - Thank you!	\$(234.71)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$108.41
15% Plan Savings	\$(16.26)
North Bridgton Total	\$92.15
Utility Total Charges	\$72.70

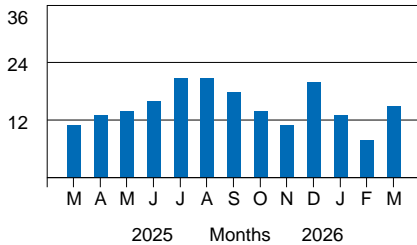
Total Amount Due \$164.85

AUTOPAY Scheduled for Apr. 6, 2026

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

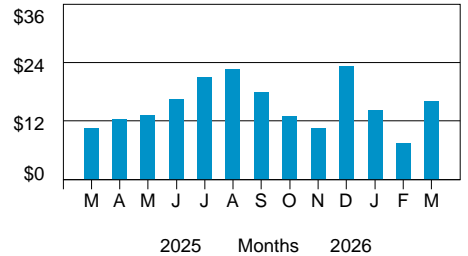


Your Savings

This month \$16.26

Your cumulative savings \$341

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



437.00 kWh

Clean Impact CO2 Equivalent



16,695 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	Apr 06, 2026	Auto Pay

PATRICIO HERNANDEZ
28 PACER WAY UNIT 312
SCARBOROUGH ME 04074

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

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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.