



Invoice Number: 96679158

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 March 5, 2026	\$234.71
Previous Balance	\$222.03
Payments Received - Thank you!	\$(222.03)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$50.39
15% Plan Savings	\$(7.56)
North Bridgton Total	\$42.83
Utility Total Charges	\$191.88

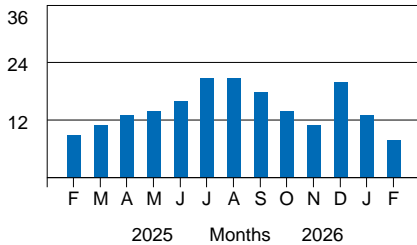
Total Amount Due \$234.71

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

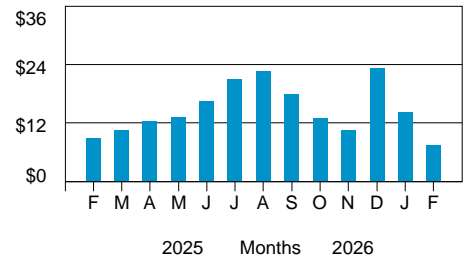


Your Savings



This month \$7.56

Your cumulative savings \$325

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.	 217.00 kWh	 16,014 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	Mar 05, 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

69 7700002347170000234714 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.