Statement Date: Jan 5, 2026
Invoice Number: 96139427

Total Amount Due by January 15, 2026	$143.85
Previous Balance	$62.53
Payments Received - Thank you!	$(62.53)
Balance Remaining	$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	$169.23
15% Plan Savings	$(25.38)
North Bridgton Total	**$143.85**

Total Amount Due **$143.85**

AUTOPAY Scheduled for Jan. 15, 2026

Account Information:
JAVIER GARCIA
29 TOWLE STREET
BUXTON ME 04093

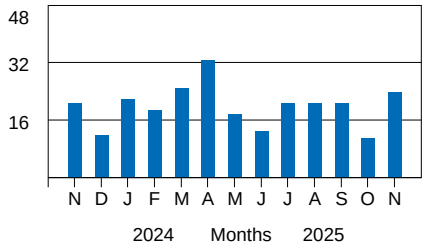
Utility Account Number:
030010001821

Bill Account Number:
00056-09003

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

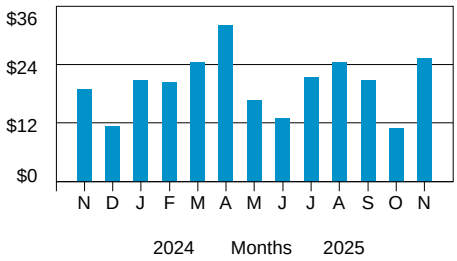


Your Savings

This month
$25.38

Your cumulative savings
$455

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.	732.00 kWh	22,436 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
00056-09003	Jan 15, 2026	Auto Pay

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

JAVIER GARCIA
29 TOWLE STREET
BUXTON ME 04093

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

69 700000143850000014385 4 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.

143.85