



Invoice Number: 96678763

Account Information:
 PAUL HERPST
 445 RIDGE ROAD
 YORK ME 03909

Utility Account Number:
 35015796812

Bill Account Number:
 45737-09005

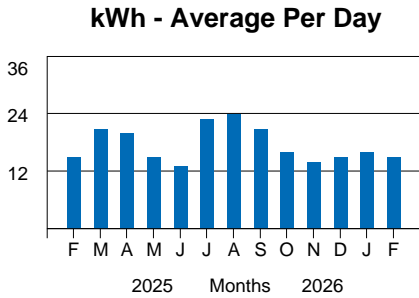
Total Amount Due by March 5, 2026	\$117.20
Previous Balance	\$133.73
Payments Received - Thank you!	\$(133.73)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$102.34
15% Plan Savings	\$(15.35)
Larson Total	\$86.99
Utility Total Charges	\$30.21

Total Amount Due \$117.20

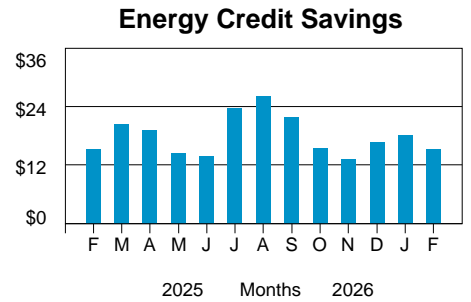
AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created


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



Your Savings
 This month **\$15.35**
 Your cumulative savings **\$250**



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.	 414.00 kWh	 11,513 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
45737-09005	Mar 05, 2026	Auto Pay

PAUL HERPST
 445 RIDGE ROAD
 YORK ME 03909

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

69 2700001172070000117205 4573709005

- * 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.