



Invoice Number: 9577789

Account Information:
 PAUL HERPST
 445 RIDGE ROAD
 YORK ME 03909

Utility Account Number:
 35015796812

Bill Account Number:
 45737-09005

Total Amount Due by December 5, 2025	\$105.49
Previous Balance	\$117.26
Payments Received - Thank you!	\$(117.26)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$88.95
15% Plan Savings	\$(13.34)
Larson Total	\$75.61
Utility Total Charges	\$29.88

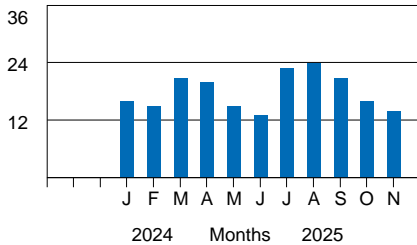
Total Amount Due \$105.49

AUTOPAY Scheduled for Dec. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

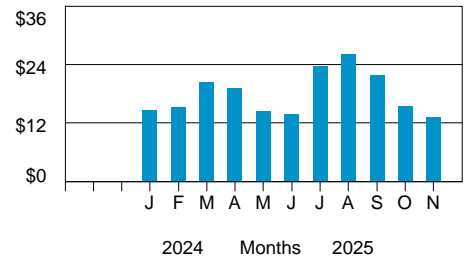


Your Savings

This month \$13.34

Your cumulative savings \$199

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



398.00 kWh

Clean Impact CO2 Equivalent



9,261 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	Dec 05, 2025	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 6000001054900000105495 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.