



Invoice Number: 95883934

<b>Total Amount Due by December 15, 2025</b>	<b>\$28.01</b>
Previous Balance	\$42.71
Payments Received - Thank you!	\$(42.71)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$32.95
15% Plan Savings	\$(4.94)
<b>Larson Total</b>	<b>\$28.01</b>

**Account Information:**  
 CHELSEY BOURQUE  
 11 C K LOOP  
 EAST WATERBORO ME 04030

**Utility Account Number:**  
 035012492084

**Bill Account Number:**  
 08632-57004

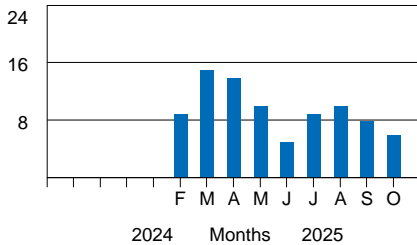
**Total Amount Due \$28.01**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

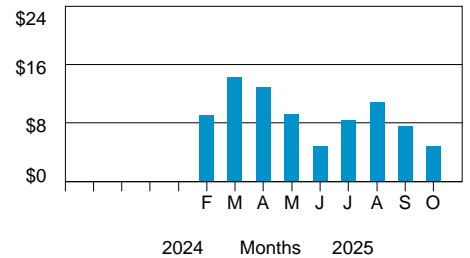


**Your Savings**

**This month \$4.94**

**Your cumulative savings \$82**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>165.00 kWh</b>	<b>4,017 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
08632-57004	Dec 15, 2025	Auto Pay

CHELSEY BOURQUE  
 11 C K LOOP  
 EAST WATERBORO ME 04030

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

69 4000000280100000028019 0863257004

- \* 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.