



Invoice Number: 94378018

Total Amount Due by September 5, 2025	\$234.75
Previous Balance	\$178.85
Payments Received - Thank you!	\$(178.85)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$276.18
15% Plan Savings	\$(41.43)
Larson Total	\$234.75
Utility Total Charges	\$(571.54)

Account Information:
 CHARLENE MORIN
 125 CLEAVES ST APT 1
 BIDDEFORD ME 04005

Utility Account Number:
 30015685388

Bill Account Number:
 02842-52013

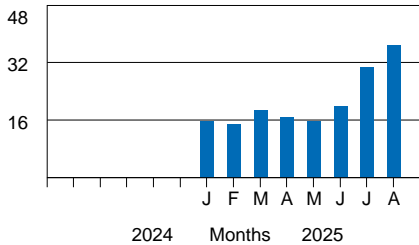
Total Amount Due \$234.75

AUTOPAY Scheduled for Sep. 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
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kWh - Average Per Day

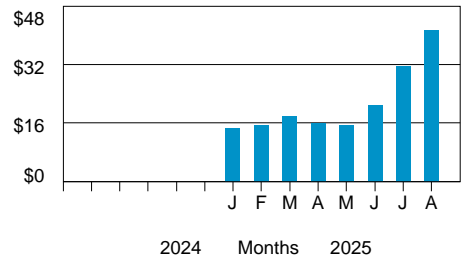


Your Savings

This month \$41.43

Your cumulative savings \$174

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.



1,177.00 kWh



8,040 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
02842-52013	Sep 05, 2025	Auto Pay

CHARLENE MORIN
125 CLEAVES ST APT 1
BIDDEFORD ME 04005

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

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- * 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.