



Invoice Number: 93201353

Total Amount Due by June 30, 2025	\$119.95
Previous Balance	\$87.71
Payments Received - Thank you!	\$(87.71)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$141.12
15% Plan Savings	\$(21.17)
Larson Total	\$119.95
Utility Total Charges	\$(628.71)

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

Utility Account Number:
 30015685388

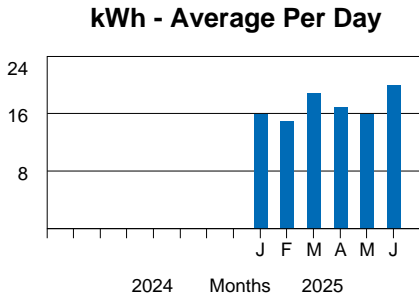
Bill Account Number:
 02842-52013

Total Amount Due \$119.95

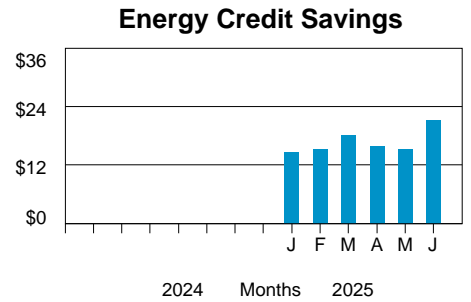
AUTOPAY Scheduled for Jun. 30, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month
\$21.17
 Your cumulative savings
\$101



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.	630.00 kWh	4,775 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	Jun 30, 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

69 2400001199540000119953 0284252013

- * 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.