



Invoice Number: 96803865

Total Amount Due by March 16, 2026	\$173.62
Previous Balance	\$135.67
Payments Received - Thank you!	\$(135.67)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$204.26
15% Plan Savings	\$(30.64)
Larson Total	\$173.62

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

Utility Account Number:
 035012492084

Bill Account Number:
 08632-57004

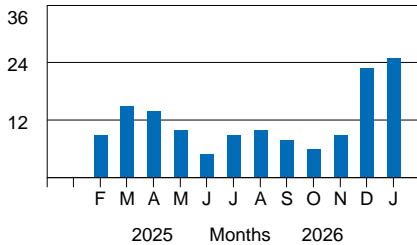
Total Amount Due \$173.62

AUTOPAY Scheduled for Mar. 16, 2026

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

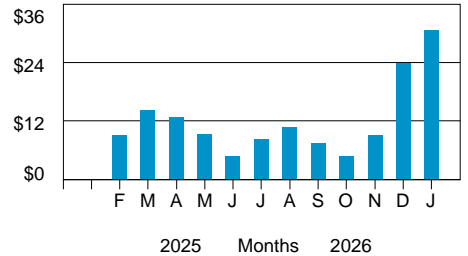


Your Savings

This month \$30.64

Your cumulative savings \$146

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.	848.00 kWh	6,863 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
08632-57004	Mar 16, 2026	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 6700001736270000173629 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.