



Invoice Number: 96064126

Total Amount Due by January 5, 2026	\$128.32
Previous Balance	\$133.42
Payments Received - Thank you!	\$(133.42)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$150.96
15% Plan Savings	\$(22.64)
Larson Total	\$128.32
Utility Total Charges	\$(801.48)

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

Utility Account Number:
 30015685388

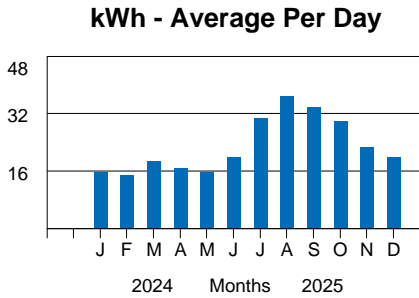
Bill Account Number:
 02842-52013

Total Amount Due \$128.32

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

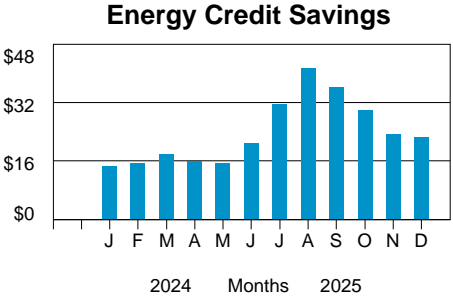
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$22.64

Your cumulative savings \$286



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.	656.00 kWh	13,075 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	Jan 05, 2026	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.