



Statement Date: Apr 7, 2025

Page 1

Invoice Number: 91828203

Total Amount Due by April 17, 2025	\$51.88
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$61.03
15% Plan Savings	\$(9.15)
Larson Total	\$51.88

Account Information:

CHELSEY BOURQUE
11 C K LOOP
EAST WATERBORO ME 04030

Utility Account Number:

035012492084

Bill Account Number:

08632-57004

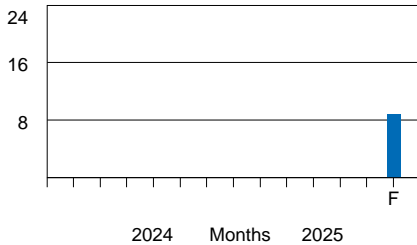
Total Amount Due \$51.88

AUTOPAY Scheduled for Apr. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

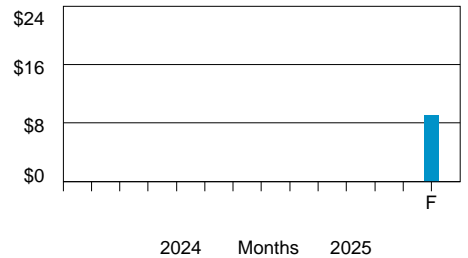


Your Savings

This month \$9.15

Your cumulative savings \$9

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



288.00 kWh

Clean Impact CO2 Equivalent



449 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
08632-57004	Apr 17, 2025	Auto Pay

CHELSEY BOURQUE
11 C K LOOP
EAST WATERBORO ME 04030

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 0400000518840000051889 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.