



Invoice Number: 93227129

Total Amount Due by July 3, 2025	\$297.54
Previous Balance	\$268.62
Payments Received - Thank you!	\$(268.62)
Balance Remaining	\$0.00
Billing Period - May 13, 2025 to Jun 11, 2025	
Solar Credits	\$311.11
15% Plan Savings	\$(46.67)
Larson Total	\$264.44
Utility Total Charges	\$33.10

Account Information:
 BRIAN KELLY
 28 CHARLAND ST
 WINSLOW ME 04901

Utility Account Number:
 35012596561

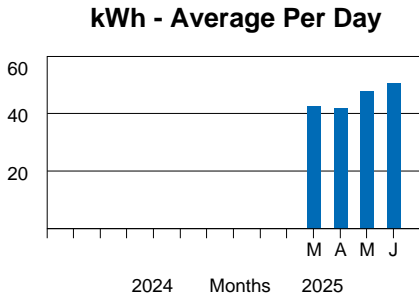
Bill Account Number:
 11794-56011

Total Amount Due \$297.54

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

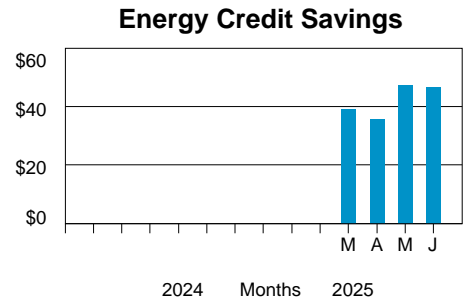
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$46.67

Your cumulative savings \$169



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.	1,520.00 kWh	8,605 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
11794-56011	Jul 03, 2025	Auto Pay

BRIAN KELLY
28 CHARLAND ST
WINSLOW ME 04901

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

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Message Center Continued

For Larson charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.