



Invoice Number: 93226987

Total Amount Due by July 3, 2025	\$230.34
Previous Balance	\$177.75
Payments Received - Thank you!	\$(177.75)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$163.13
15% Plan Savings	\$(24.47)
Larson Total	\$138.66
Utility Total Charges	\$91.68

Account Information:
 SHEILA BREMNER
 11 WEST MINOT RD
 MINOT ME 04258

Utility Account Number:
 35016687069

Bill Account Number:
 70544-98008

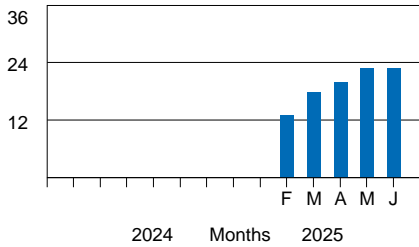
Total Amount Due \$230.34

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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kWh - Average Per Day

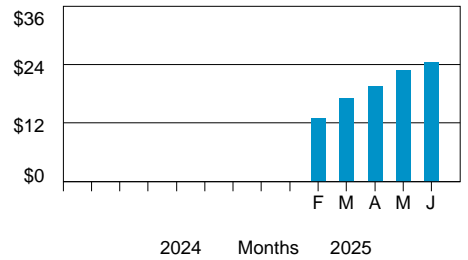


Your Savings

This month \$24.47

Your cumulative savings \$97

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.



724.00 kWh



4,538 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
70544-98008	Jul 03, 2025	Auto Pay

SHEILA BREMNER
11 WEST MINOT RD
MINOT ME 04258

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

69 7200002303420000230346 7054498008

- * 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.