Statement Date: May 27, 2025
Invoice Number: 92687529

Total Amount Due by June 6, 2025	$81.64
Previous Balance	$70.89
Payments Received - Thank you!	$(70.89)
Balance Remaining	$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	$63.85
15% Plan Savings	$(9.58)
Larson Total	**$54.27**
Utility Total Charges	$27.37

Total Amount Due **$81.64**

AUTOPAY Scheduled for Jun. 6, 2025

Account Information:
NICHOLAS REEVES
21 TWIN FALLS DRIVE
WESTBROOK ME 04092

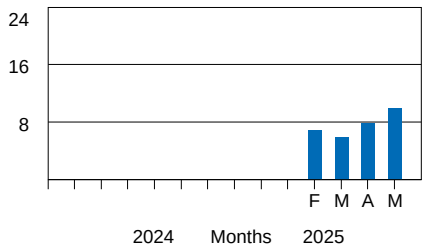
Utility Account Number:
30015938860

Bill Account Number:
21563-40011

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

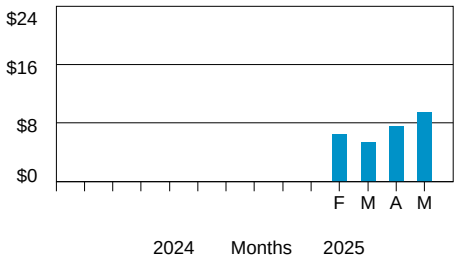


Your Savings

This month
$9.58

Your cumulative savings
$29

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.	300.00 kWh	1,470 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.

Your Bill Account Number	Due Date	Amount Due
21563-40011	Jun 06, 2025	Auto Pay

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

NICHOLAS REEVES
21 TWIN FALLS DRIVE
WESTBROOK ME 04092

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

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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.