



Statement Date: Nov 6, 2025

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Invoice Number: 95556169

Total Amount Due by November 17, 2025	\$42.71
Previous Balance	\$61.71
Payments Received - Thank you!	\$(61.71)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$50.25
15% Plan Savings	\$(7.54)
Larson Total	\$42.71

Account Information:
 CHELSEY BOURQUE
 11 C K LOOP
 EAST WATERBORO ME 04030

Utility Account Number:
 035012492084

Bill Account Number:
 08632-57004

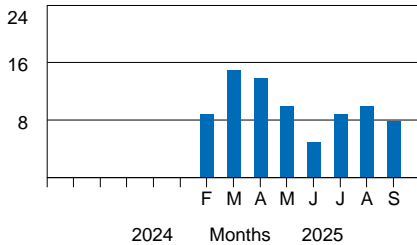
Total Amount Due \$42.71

AUTOPAY Scheduled for Nov. 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
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kWh - Average Per Day

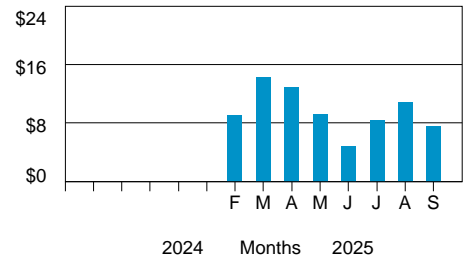


Your Savings

This month \$7.54

Your cumulative savings \$78

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.	237.00 kWh	3,760 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
08632-57004	Nov 17, 2025	Auto Pay

CHELSEY BOURQUE
 11 C K LOOP
 EAST WATERBORO ME 04030

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

69 8800000427180000042719 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.