



Invoice Number: 93844245

<b>Total Amount Due by August 7, 2025</b>	<b>\$157.82</b>
Previous Balance	\$92.39
Payments Received - Thank you!	\$(92.39)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$152.75
15% Plan Savings	\$(22.91)
<b>Larson Total</b>	<b>\$129.84</b>
Utility Total Charges	\$27.98

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

**Utility Account Number:**  
 30015938860

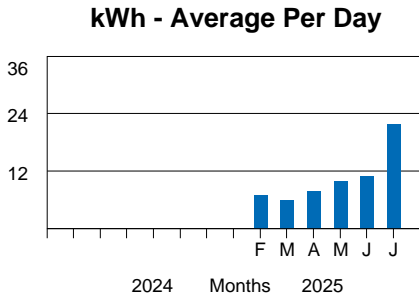
**Bill Account Number:**  
 21563-40011

**Total Amount Due \$157.82**

**AUTOPAY Scheduled for Aug. 7, 2025**

PDF COPY Only - No Paper Bill was Created

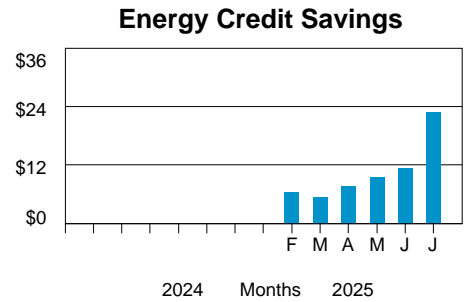
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$22.91**

**Your cumulative savings \$64**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>674.00 kWh</b>	<b>3,072 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
21563-40011	Aug 07, 2025	Auto Pay

NICHOLAS REEVES  
21 TWIN FALLS DRIVE  
WESTBROOK ME 04092

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

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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.