



Statement Date: Oct 1, 2025
Invoice Number: 95014924

Account Information:
CHARLENE MORIN
125 CLEAVES ST APT 1
BIDDEFORD ME 04005

Utility Account Number:
30015685388

Bill Account Number:
02842-52013

Total Amount Due by October 13, 2025	\$205.54
Previous Balance	\$234.75
Payments Received - Thank you!	\$(234.75)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$241.81
15% Plan Savings	\$(36.27)
Larson Total	\$205.54
Utility Total Charges	\$(542.35)

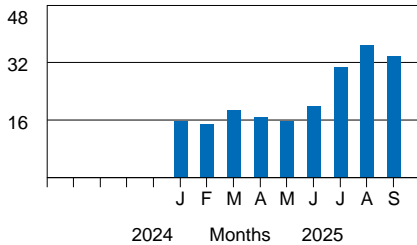
Total Amount Due \$205.54

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

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

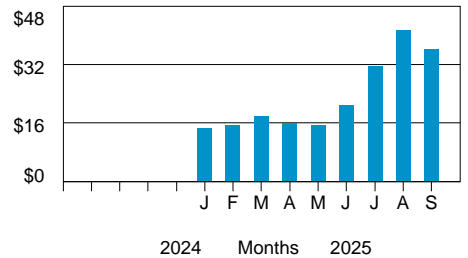


Your Savings

This month \$36.27

Your cumulative savings \$210

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,034.00 kWh

Clean Impact CO2 Equivalent



9,652 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
02842-52013	Oct 13, 2025	Auto Pay

CHARLENE MORIN
125 CLEAVES ST APT 1
BIDDEFORD ME 04005

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.