



Statement Date: Aug 5, 2025
Invoice Number: 93984485

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

Utility Account Number:
035012492084

Bill Account Number:
08632-57004

Total Amount Due by August 15, 2025	\$27.40
Previous Balance	\$52.88
Payments Received - Thank you!	\$(52.88)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$32.23
15% Plan Savings	\$(4.83)
Larson Total	\$27.40

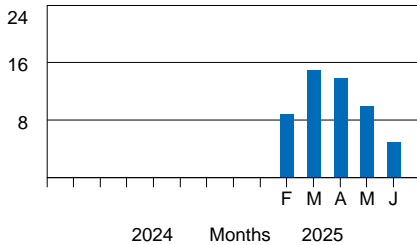
Total Amount Due \$27.40

AUTOPAY Scheduled for Aug. 15, 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

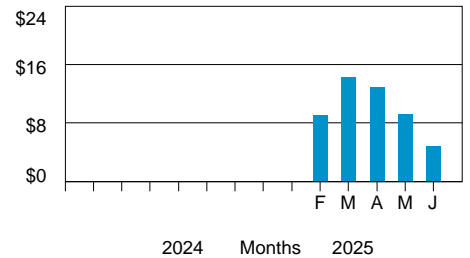


Your Savings

This month \$4.83

Your cumulative savings \$51

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



165.00 kWh

Clean Impact CO2 Equivalent



2,463 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	Aug 15, 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 8500000274050000027409 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.