



Invoice Number: 94353040

Account Information:
 GLORIA NOEL
 160 HILL ST
 BIDDEFORD ME 04005

Utility Account Number:
 30015710699

Bill Account Number:
 45711-78002

Total Amount Due by September 4, 2025	\$150.78
Previous Balance	\$140.89
Payments Received - Thank you!	\$(140.89)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$177.39
15% Plan Savings	\$(26.61)
Larson Total	\$150.78
Utility Total Charges	\$(147.05)

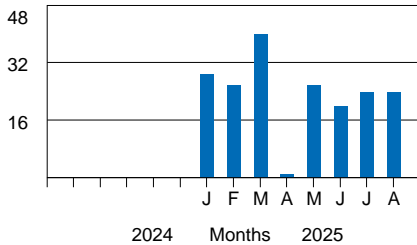
Total Amount Due \$150.78

AUTOPAY Scheduled for Sep. 4, 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

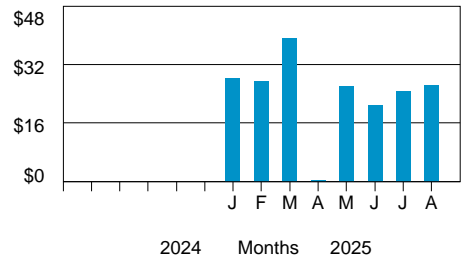


Your Savings

This month \$26.61

Your cumulative savings \$195

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.



766.00 kWh



8,997 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
45711-78002	Sep 04, 2025	Auto Pay

GLORIA NOEL
160 HILL ST
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.