



Statement Date: Jul 7, 2025

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Invoice Number: 93454835

Total Amount Due by July 17, 2025	\$52.88
Previous Balance	\$73.58
Payments Received - Thank you!	\$(73.58)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$62.21
15% Plan Savings	\$(9.33)
Larson Total	\$52.88

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

Utility Account Number:
 035012492084

Bill Account Number:
 08632-57004

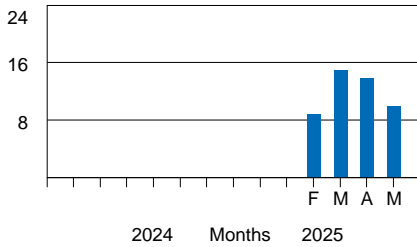
Total Amount Due \$52.88

AUTOPAY Scheduled for Jul. 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

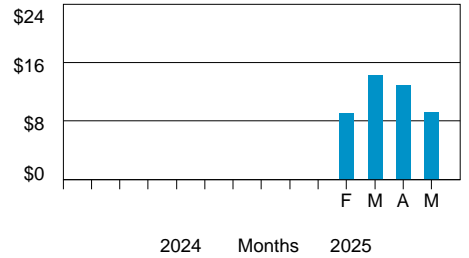


Your Savings

This month
\$9.33

Your cumulative savings
\$46

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.	293.00 kWh	2,206 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	Jul 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 4300000528830000052889 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.