



Invoice Number: 93226312

Total Amount Due by July 3, 2025	\$167.22
Previous Balance	\$101.74
Payments Received - Thank you!	\$(101.74)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$164.53
15% Plan Savings	\$(24.68)
Larson Total	\$139.85
Utility Total Charges	\$27.37

Account Information:
 KENNETH FASULO
 8 COUNTRY LN
 FALMOUTH ME 04105

Utility Account Number:
 35013421116

Bill Account Number:
 33639-17009

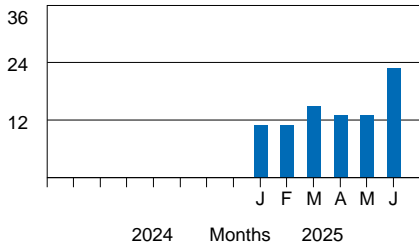
Total Amount Due \$167.22

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

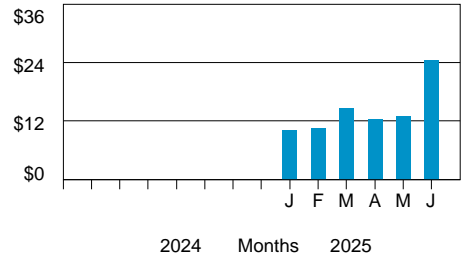


Your Savings

This month \$24.68

Your cumulative savings \$86

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



730.00 kWh

Clean Impact CO2 Equivalent



4,081 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
33639-17009	Jul 03, 2025	Auto Pay

KENNETH FASULO
8 COUNTRY LN
FALMOUTH ME 04105

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

69 1300001672230000167228 3363917009

- * 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.