



Statement Date: Jul 23, 2025
Invoice Number: 93754495

Account Information:
GLORIA NOEL
160 HILL ST
BIDDEFORD ME 04005

Utility Account Number:
30015710699

Bill Account Number:
45711-78002

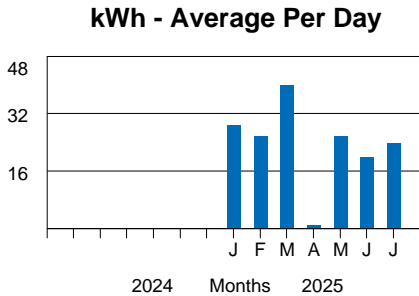
Total Amount Due by August 4, 2025	\$140.89
Previous Balance	\$118.96
Payments Received - Thank you!	\$(118.96)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$165.75
15% Plan Savings	\$(24.86)
Larson Total	\$140.89
Utility Total Charges	\$(176.24)

Total Amount Due \$140.89

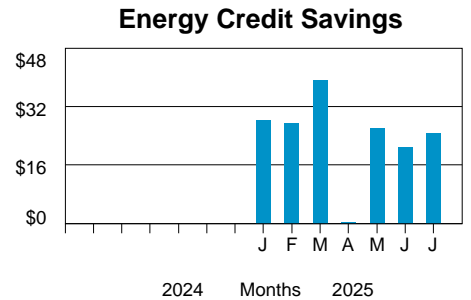
AUTOPAY Scheduled for Aug. 4, 2025

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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Your Savings
This month \$24.86
Your cumulative savings \$168



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.	 729.00 kWh	 7,803 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	Aug 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.