



Invoice Number: 92904869

<b>Total Amount Due by June 16, 2025</b>	<b>\$431.64</b>
Previous Balance	\$380.69
Payments Received - Thank you!	\$(380.69)
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$507.81
15% Plan Savings	\$(76.17)
<b>Ryan Ranch Total</b>	<b>\$431.64</b>

**Account Information:**  
 LOUISE BURGESS  
 18 BIRCH MEADOW ROAD  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 035016159267

**Bill Account Number:**  
 34652-45008

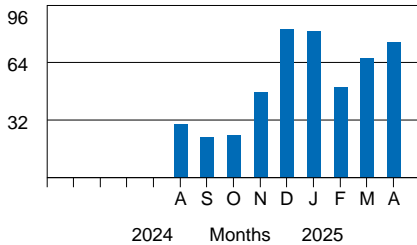
**Total Amount Due \$431.64**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

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

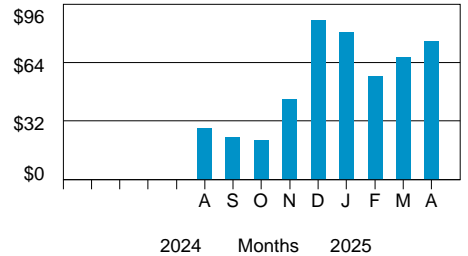


**Your Savings**

This month \$76.17

Your cumulative savings \$487

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.



2,196.00 kWh



22,977 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
34652-45008	Jun 16, 2025	Auto Pay

LOUISE BURGESS  
18 BIRCH MEADOW ROAD  
BRUNSWICK ME 04011

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 9400004316440000431642 3465245008

- \* 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.