



Invoice Number: 92066028

Account Information:
 JOHN STIRRATT
 244 NOBLEBORO RD
 BREMEN ME 04551

Utility Account Number:
 30011944003

Bill Account Number:
 22826-54006

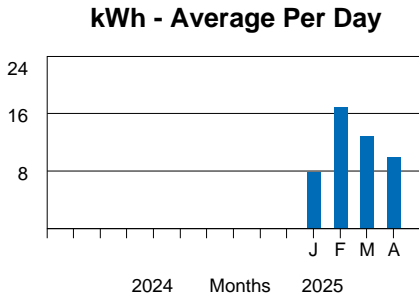
Total Amount Due by May 1, 2025	\$77.85
Previous Balance	\$95.77
Payments Received - Thank you!	\$(95.77)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$59.39
15% Plan Savings	\$(8.91)
Larson Total	\$50.48
Utility Total Charges	\$27.37

Total Amount Due \$77.85

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

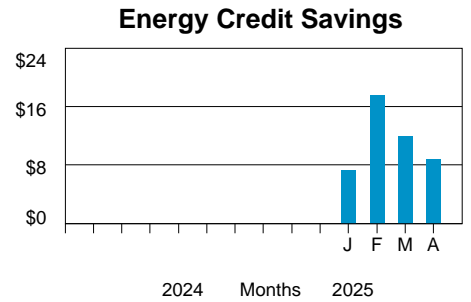
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$8.91

Your cumulative savings \$46



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.	281.00 kWh	2,224 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
22826-54006	May 01, 2025	Auto Pay

JOHN STIRRATT
244 NOBLEBORO RD
BREMEN ME 04551

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

69 9600000778560000077854 2282654006

- * 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.