



Statement Date: Nov 7, 2025
Invoice Number: 95557444

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

Utility Account Number:
035016159267

Bill Account Number:
34652-45008

| | |
|--|-----------------|
| Total Amount Due by November 17, 2025 | \$134.65 |
| Previous Balance | \$165.70 |
| Payments Received - Thank you! | \$(165.70) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 13, 2025 to Sep 10, 2025 | |
| Solar Credits | \$158.41 |
| 15% Plan Savings | \$(23.76) |
| Washington Total | \$134.65 |

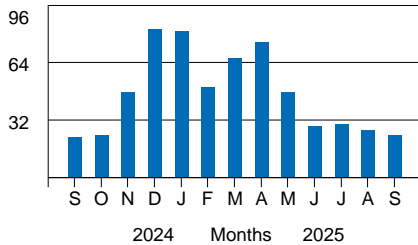
Total Amount Due \$134.65

AUTOPAY Scheduled for Nov. 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

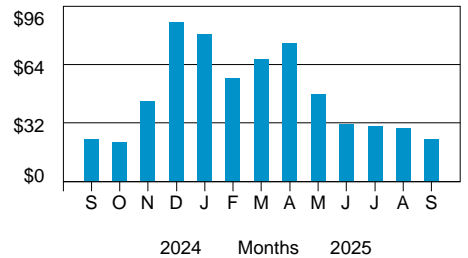


Your Savings

This month
\$23.76

Your cumulative savings
\$651

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.



687.00 kWh



30,376 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 |
|--------------------------|--------------|------------|
| 34652-45008 | Nov 17, 2025 | Auto Pay |

LOUISE BURGESS
18 BIRCH MEADOW ROAD
BRUNSWICK ME 04011

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

69 3300001346530000134652 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.