



Statement Date: Sep 5, 2025
Invoice Number: 94564816

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

Utility Account Number:
035016159267

Bill Account Number:
34652-45008

Total Amount Due by September 15, 2025	\$173.88
Previous Balance	\$180.26
Payments Received - Thank you!	\$(180.26)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$204.56
15% Plan Savings	\$(30.68)
Washington Total	\$173.88

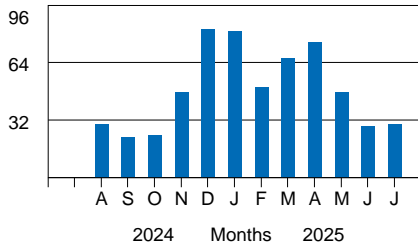
Total Amount Due \$173.88

AUTOPAY Scheduled for Sep. 15, 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

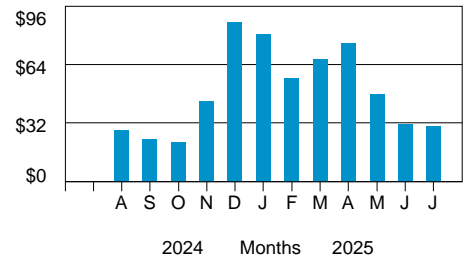


Your Savings

This month \$30.68

Your cumulative savings \$598

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.



894.00 kWh



27,998 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	Sep 15, 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 5400001738840000173882 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.