



Invoice Number: 95014909

Account Information:
 JOHN STIRRATT
 244 NOBLEBORO RD
 BREMEN ME 04551

Utility Account Number:
 30011944003

Bill Account Number:
 22826-54006

Total Amount Due by October 13, 2025	\$191.42
Previous Balance	\$237.18
Payments Received - Thank you!	\$(237.18)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$190.86
15% Plan Savings	\$(28.63)
Larson Total	\$162.23
Utility Total Charges	\$29.19

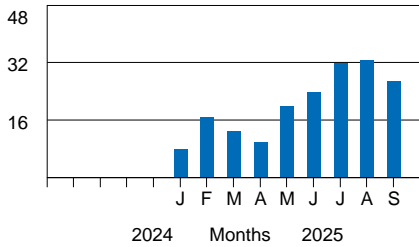
Total Amount Due \$191.42

AUTOPAY Scheduled for Oct. 13, 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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kWh - Average Per Day

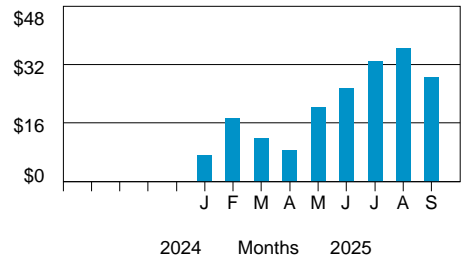


Your Savings

This month \$28.63

Your cumulative savings \$190

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



822.00 kWh

Clean Impact CO2 Equivalent



8,762 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	Oct 13, 2025	Auto Pay

JOHN STIRRATT
244 NOBLEBORO RD
BREMEN ME 04551

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

69 5900001914290000191424 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.