



Invoice Number: 95425813

**Account Information:**  
 JOHN STIRRATT  
 244 NOBLEBORO RD  
 BREMEN ME 04551

**Utility Account Number:**  
 30011944003

**Bill Account Number:**  
 22826-54006

<b>Total Amount Due by November 6, 2025</b>	<b>\$173.65</b>
Previous Balance	\$191.42
Payments Received - Thank you!	\$(191.42)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$169.71
15% Plan Savings	\$(25.46)
<b>Larson Total</b>	<b>\$144.25</b>
Utility Total Charges	\$29.40

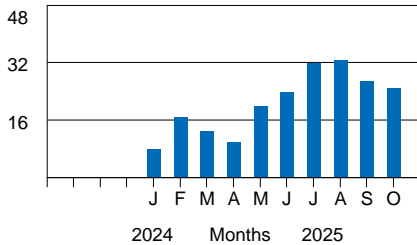
**Total Amount Due \$173.65**

**AUTOPAY Scheduled for Nov. 6, 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

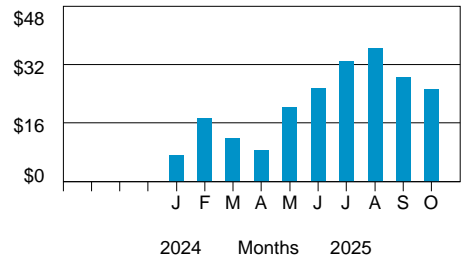


**Your Savings**

**This month \$25.46**

**Your cumulative savings \$216**

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.



**734.00 kWh**



**9,906 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>
22826-54006	Nov 06, 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 1400001736540000173654 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.