



Invoice Number: 93754499

Account Information:
 JOHN STIRRATT
 244 NOBLEBORO RD
 BREMEN ME 04551

Utility Account Number:
 30011944003

Bill Account Number:
 22826-54006

Total Amount Due by August 4, 2025	\$215.06
Previous Balance	\$173.20
Payments Received - Thank you!	\$(173.20)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$220.10
15% Plan Savings	\$(33.02)
Larson Total	\$187.08
Utility Total Charges	\$27.98

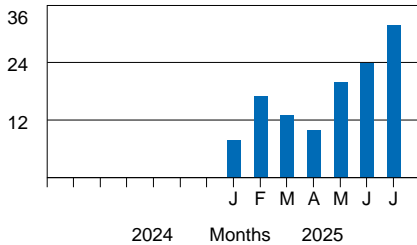
Total Amount Due \$215.06

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

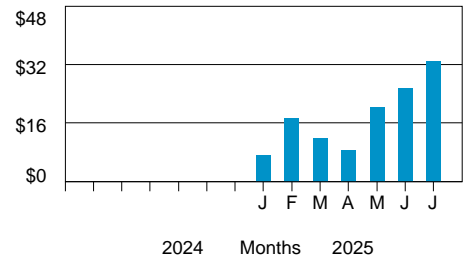


Your Savings

This month \$33.02

Your cumulative savings \$125

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.



959.00 kWh



5,850 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	Aug 04, 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 5600002150660000215064 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.