



Invoice Number: 93456699

Total Amount Due by July 17, 2025	\$272.01
Previous Balance	\$431.64
Payments Received - Thank you!	\$(431.64)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$320.01
15% Plan Savings	\$(48.00)
Ryan Ranch Total	\$272.01

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

Utility Account Number:
 035016159267

Bill Account Number:
 34652-45008

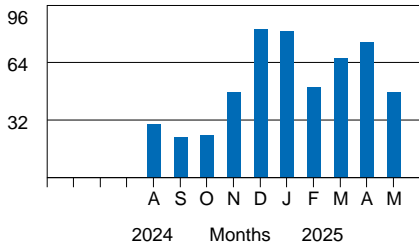
Total Amount Due \$272.01

AUTOPAY Scheduled for Jul. 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

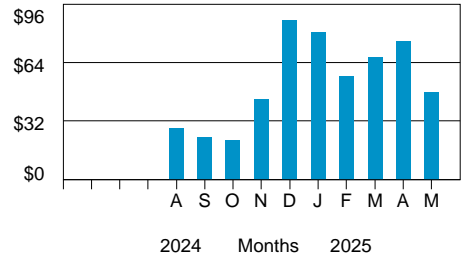


Your Savings

This month \$48.00

Your cumulative savings \$535

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



1,394.00 kWh

Clean Impact CO2 Equivalent



25,150 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	Jul 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 1200002720120000272012 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.