



Statement Date: Aug 6, 2025

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Invoice Number: 93985188

<b>Total Amount Due by August 18, 2025</b>	<b>\$180.26</b>
Previous Balance	\$272.01
Payments Received - Thank you!	\$(272.01)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$212.07
15% Plan Savings	\$(31.81)
<b>Ryan Ranch Total</b>	<b>\$180.26</b>

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

**Utility Account Number:**  
 035016159267

**Bill Account Number:**  
 34652-45008

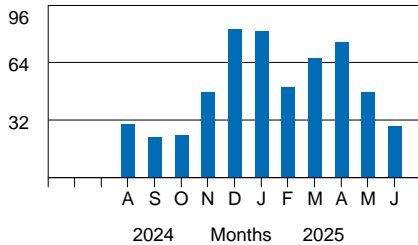
**Total Amount Due \$180.26**

**AUTOPAY Scheduled for Aug. 18, 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

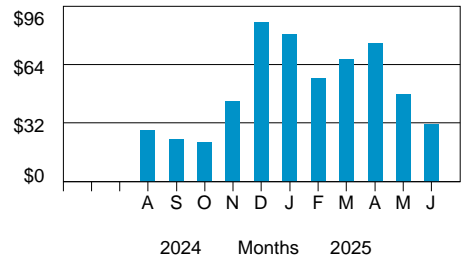


**Your Savings**

This month \$31.81

Your cumulative savings \$567

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.



933.00 kWh



26,604 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>
34652-45008	Aug 18, 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 1400001802640000180262 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.