



Statement Date: Oct 6, 2025
Invoice Number: 95124918

Account Information:
PAMELA PARKER
19 FRIENDSHIP RD
WALDOBORO ME 04572

Utility Account Number:
035012824617

Bill Account Number:
45659-76010

Total Amount Due by October 16, 2025	\$140.98
Previous Balance	\$128.93
Payments Received - Thank you!	\$(128.93)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$165.86
15% Plan Savings	\$(24.88)
Larson Total	\$140.98

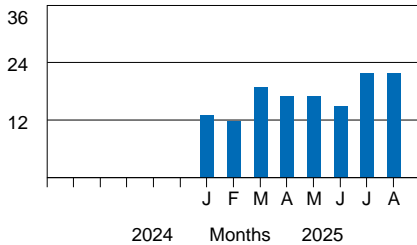
Total Amount Due \$140.98

AUTOPAY Scheduled for Oct. 16, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

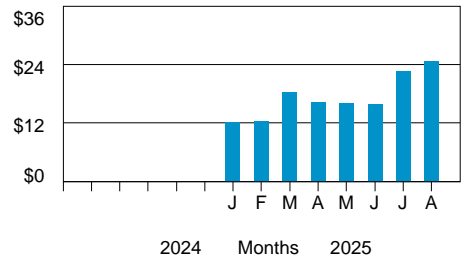


Your Savings

This month \$24.88

Your cumulative savings \$139

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



718.00 kWh

Clean Impact CO2 Equivalent



6,514 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
45659-76010	Oct 16, 2025	Auto Pay

PAMELA PARKER
19 FRIENDSHIP RD
WALDOBORO ME 04572

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

69 4700001409870000140987 4565976010

- * 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.