



Invoice Number: 96159060

Account Information:
 AMETHYST BRANNEN
 906 LEDGEWOOD TERRACE
 SACO ME 04072

Utility Account Number:
 030016068832

Bill Account Number:
 29559-68011

Total Amount Due by January 16, 2026	\$1,042.66
Previous Balance	\$951.35
Payments Received - Thank you!	\$(951.35)
Adjustment Totals	\$971.35
Balance Remaining	\$971.35

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$83.90
15% Plan Savings	\$(12.59)
Norridgewock Total	\$71.31

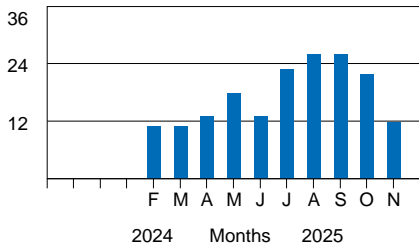
Other Charges	
Returned Check	\$951.35
Returned Item Charge	\$20.00
Total of Other Charges	\$971.35
Total Amount Due	\$1,042.66

AUTOPAY Scheduled for Jan. 16, 2026

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
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kWh - Average Per Day

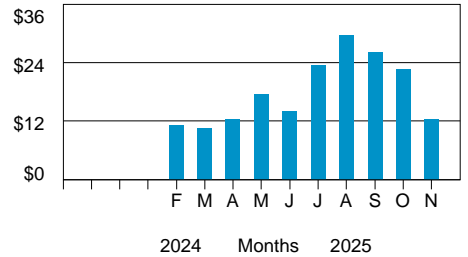


Your Savings

This month
\$12.59

Your cumulative savings
\$181

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.	377.00 kWh	8,358 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
29559-68011	Jan 16, 2026	Auto Pay

AMETHYST BRANNEN
 906 LEDGEWOOD TERRACE
 SACO ME 04072

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

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Message Center Continued

- * 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.