



Statement Date: May 5, 2025

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Invoice Number: 92326469

Account Information: AMETHYST BRANNEN 906 LEDGEWOOD TERRACE SACO ME 04072

Utility Account Number: 030016068832

Bill Account Number: 29559-68011

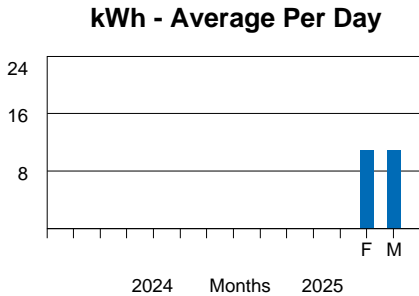
Table with 2 columns: Description and Amount. Total Amount Due by May 15, 2025: \$60.44. Billing Period - Feb 12, 2025 to Mar 12, 2025. Norridgewock Total: \$60.44.

Total Amount Due \$60.44

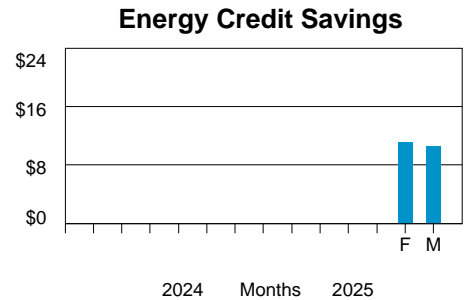
AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$10.67 Your cumulative savings \$22



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 331.00 kWh. Clean Impact CO2 Equivalent: 1,057 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

Table with 3 columns: Your Bill Account Number (29559-68011), Due Date (May 15, 2025), Amount Due (Auto Pay)

AMETHYST BRANNEN 906 LEDGEWOOD TERRACE SACO ME 04072

Nautilus Solar Energy, LLC 396 Springfield Ave, Suite 2 Summit, NJ 07901-2705

69 6100000604410000060443 2955968011

- \* 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.