



<b>Total Amount Due by July 17, 2025</b>	<b>\$177.68</b>
Previous Balance	\$166.72
Payments Received - Thank you!	\$(166.72)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$209.03
15% Plan Savings	\$(31.35)
<b>Larson Total</b>	<b>\$177.68</b>

**Account Information:**  
 AMY MACK  
 382 FRONT STREET  
 RICHMOND ME 04357

**Utility Account Number:**  
 030011935811

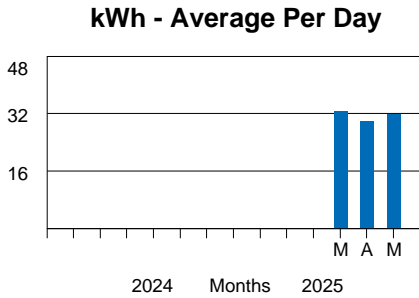
**Bill Account Number:**  
 68883-12003

**Total Amount Due \$177.68**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

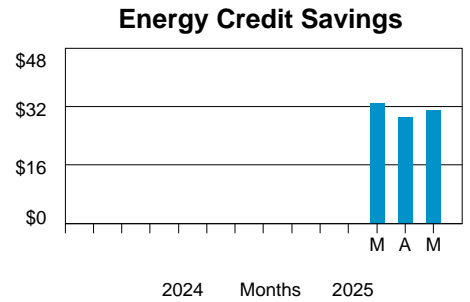
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**Your Savings**

**This month \$31.35**

**Your cumulative savings \$94**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>920.00 kWh</b>	<b>4,291 pounds of coal emissions</b>

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>
68883-12003	Jul 17, 2025	Auto Pay

AMY MACK  
382 FRONT STREET  
RICHMOND ME 04357

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

69 2700001776870000177685 6888312003

- \* 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.