



Invoice Number: 93986532

Total Amount Due by August 15, 2025	\$155.38
Previous Balance	\$177.68
Payments Received - Thank you!	\$(177.68)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$182.80
15% Plan Savings	\$(27.42)
Larson Total	\$155.38

Account Information:
 AMY MACK
 382 FRONT STREET
 RICHMOND ME 04357

Utility Account Number:
 030011935811

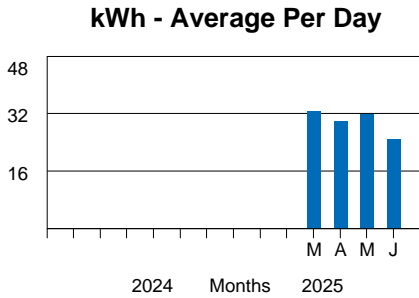
Bill Account Number:
 68883-12003

Total Amount Due \$155.38

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

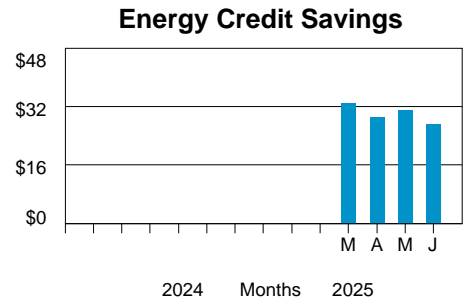
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$27.42

Your cumulative savings \$121



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.	808.00 kWh	5,551 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
68883-12003	Aug 15, 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 2400001553840000155385 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.