



Invoice Number: 96137130

Total Amount Due by January 15, 2026	\$160.59
Previous Balance	\$122.19
Payments Received - Thank you!	\$(122.19)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$188.93
15% Plan Savings	\$(28.34)
Larson Total	\$160.59

Account Information:
 AMY MACK
 382 FRONT STREET
 RICHMOND ME 04357

Utility Account Number:
 030011935811

Bill Account Number:
 68883-12003

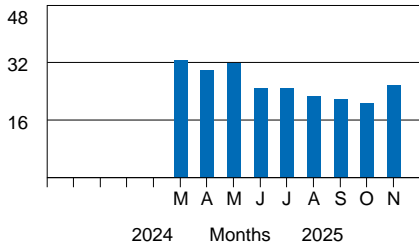
Total Amount Due \$160.59

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

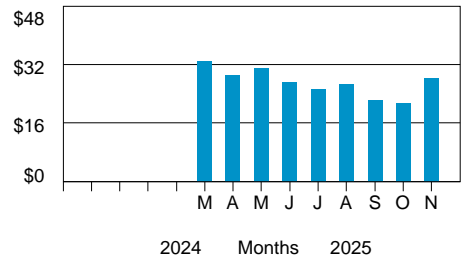


Your Savings

This month \$28.34

Your cumulative savings \$245

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.



814.00 kWh



11,159 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	Jan 15, 2026	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 2600001605960000160595 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.