



Statement Date: Sep 5, 2025  
 Invoice Number: 94571150

**Account Information:**  
 AMETHYST BRANNEN  
 906 LEDGEWOOD TERRACE  
 SACO ME 04072

**Utility Account Number:**  
 030016068832

**Bill Account Number:**  
 29559-68011

<b>Total Amount Due by September 15, 2025</b>	<b>\$444.93</b>
Previous Balance	\$291.39
Payments Received - Thank you!	\$(291.39)
Adjustment Totals	\$311.39
Balance Remaining	\$311.39

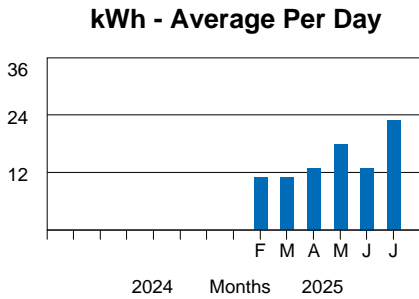
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$157.11
15% Plan Savings	\$(23.57)
<b>Norridgewock Total</b>	<b>\$133.54</b>

<b>Other Charges</b>	
Returned Check	\$291.39
Returned Item Charge	\$20.00
<b>Total of Other Charges</b>	<b>\$311.39</b>
<b>Total Amount Due</b>	<b>\$444.93</b>

**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

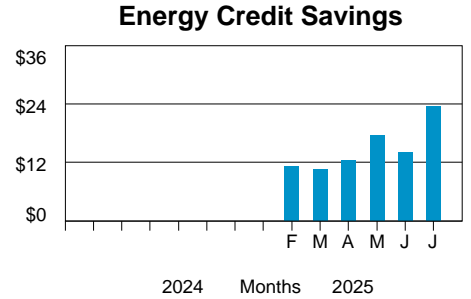
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
**\$23.57**

**Your cumulative savings**  
**\$90**



**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>693.00 kWh</b>	 <b>4,234 pounds of coal emissions</b>



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
29559-68011	Sep 15, 2025	Auto Pay

AMETHYST BRANNEN  
 906 LEDGEWOOD TERRACE  
 SACO ME 04072

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

69 8100004449310000444933 2955968011

**Message Center Continued**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- \* 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.