



Statement Date: Oct 6, 2025
Invoice Number: 95122681

Account Information:
AMETHYST BRANNEN
906 LEDGEWOOD TERRACE
SACO ME 04072

Utility Account Number:
030016068832

Bill Account Number:
29559-68011

Total Amount Due by October 16, 2025	\$633.49
Previous Balance	\$444.93
Payments Received - Thank you!	\$(444.93)
Adjustment Totals	\$464.93
Balance Remaining	\$464.93

Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$198.31
15% Plan Savings	\$(29.75)
Norridgewock Total	\$168.56

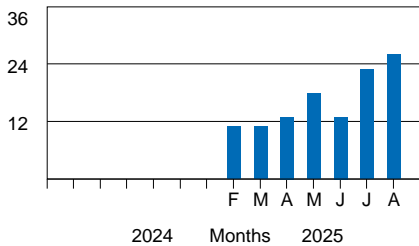
Other Charges	
Returned Check	\$444.93
Returned Item Charge	\$20.00
Total of Other Charges	\$464.93
Total Amount Due	\$633.49

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

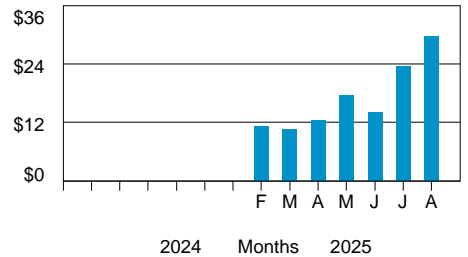


Your Savings

This month
\$29.75

Your cumulative savings
\$120

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO₂) gas emissions.

This Month's Solar Credits



853.00 kWh

Clean Impact CO₂ Equivalent



5,563 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
29559-68011	Oct 16, 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

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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.