



Invoice Number: 92907671

| | |
|--|-----------------|
| Total Amount Due by June 16, 2025 | \$166.72 |
| Previous Balance | \$187.22 |
| Payments Received - Thank you! | \$(187.22) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 13, 2025 to Apr 10, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$196.14 |
| 15% Plan Savings | \$(29.42) |
| Larson Total | \$166.72 |

Account Information:
 AMY MACK
 382 FRONT STREET
 RICHMOND ME 04357

Utility Account Number:
 030011935811

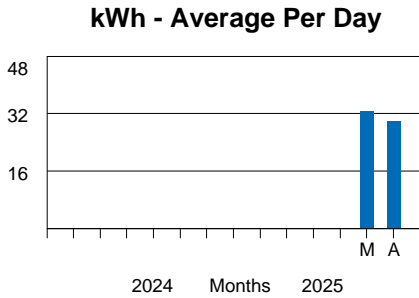
Bill Account Number:
 68883-12003

Total Amount Due \$166.72

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

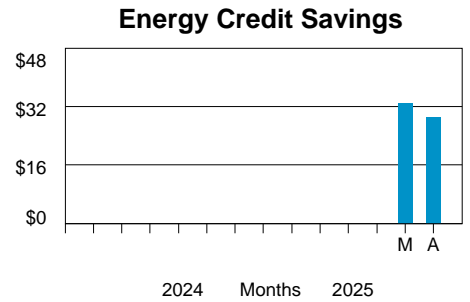
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$29.42

Your cumulative savings \$62



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. | 865.00 kWh | 2,857 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 | Jun 16, 2025 | Auto Pay |

AMY MACK
382 FRONT STREET
RICHMOND ME 04357

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2700001667270000166725 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.