



Statement Date: Oct 6, 2025
Invoice Number: 95124902

Account Information:
AMY MACK
382 FRONT STREET
RICHMOND ME 04357

Utility Account Number:
030011935811

Bill Account Number:
68883-12003

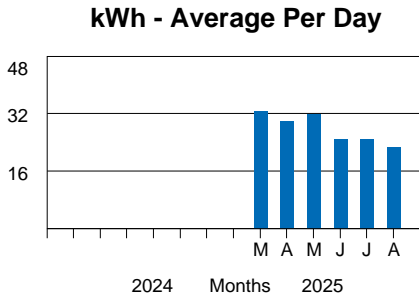
Total Amount Due by October 16, 2025	\$150.99
Previous Balance	\$143.98
Payments Received - Thank you!	\$(143.98)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$177.64
15% Plan Savings	\$(26.65)
Larson Total	\$150.99

Total Amount Due \$150.99

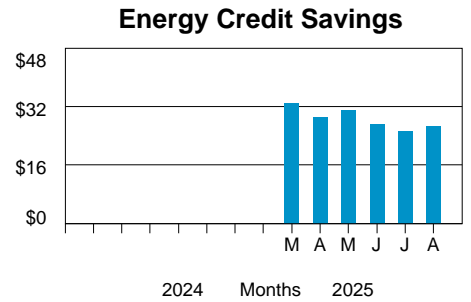
AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$26.65**
Your cumulative savings **\$173**



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.	767.00 kWh	7,908 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	Oct 16, 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

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- * 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.