



Invoice Number: 92326331

Total Amount Due by May 15, 2025	\$187.22
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$220.26
15% Plan Savings	\$(33.04)
Larson Total	\$187.22

Account Information:
 AMY MACK
 382 FRONT STREET
 RICHMOND ME 04357

Utility Account Number:
 030011935811

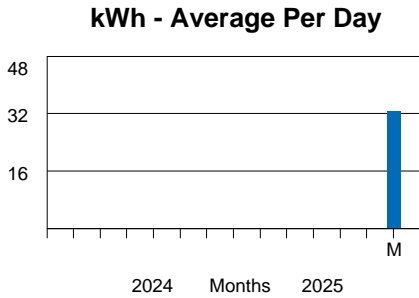
Bill Account Number:
 68883-12003

Total Amount Due \$187.22

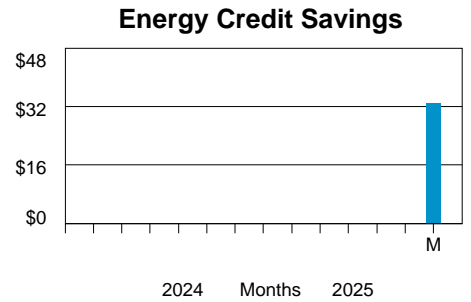
AUTOPAY Scheduled for May. 15, 2025

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
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Your Savings
 This month
\$33.04
 Your cumulative savings
\$33



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.	968.00 kWh	1,509 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
68883-12003	May 15, 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 4800001872280000187225 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.