



Statement Date: Aug 6, 2025
Invoice Number: 94011494

Account Information:
AMETHYST BRANNEN
906 LEDGEWOOD TERRACE
SACO ME 04072

Utility Account Number:
030016068832

Bill Account Number:
29559-68011

Total Amount Due by August 18, 2025	\$291.39
Previous Balance	\$191.24
Payments Received - Thank you!	\$(191.24)
Adjustment Totals	\$211.24
Balance Remaining	\$211.24

Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$94.29
15% Plan Savings	\$(14.14)
Norridgewock Total	\$80.15

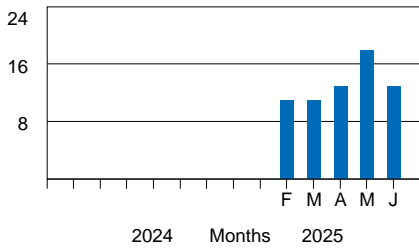
Other Charges	
Returned Check	\$191.24
Returned Item Charge	\$20.00
Total of Other Charges	\$211.24
Total Amount Due	\$291.39

AUTOPAY Scheduled for Aug. 18, 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

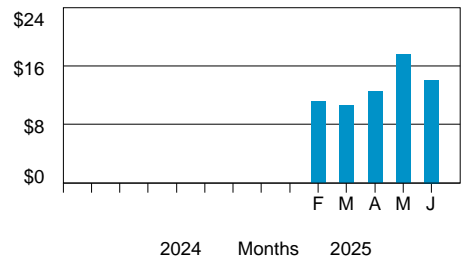


Your Savings

This month
\$14.14

Your cumulative savings
\$66

Energy Credit Savings



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.	430.00 kWh	3,153 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
29559-68011	Aug 18, 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.