



Invoice Number: 95888208

<b>Total Amount Due by December 15, 2025</b>	<b>\$122.19</b>
Previous Balance	\$126.28
Payments Received - Thank you!	\$(126.28)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$143.75
15% Plan Savings	\$(21.56)
<b>Larson Total</b>	<b>\$122.19</b>

**Account Information:**  
 AMY MACK  
 382 FRONT STREET  
 RICHMOND ME 04357

**Utility Account Number:**  
 030011935811

**Bill Account Number:**  
 68883-12003

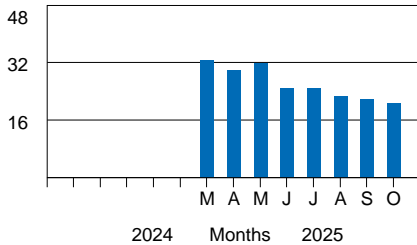
**Total Amount Due \$122.19**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

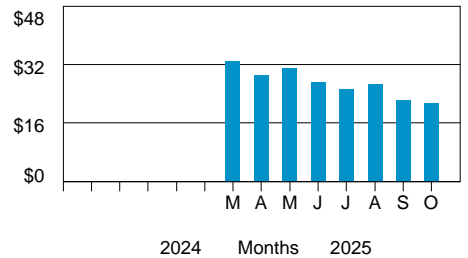


**Your Savings**

**This month \$21.56**

**Your cumulative savings \$217**

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**



**626.00 kWh**

**Clean Impact CO2 Equivalent**



**9,891 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
68883-12003	Dec 15, 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

69 6800001221980000122195 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.