



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92907613

<b>Total Amount Due by June 16, 2025</b>	<b>\$71.39</b>
Previous Balance	\$60.44
Payments Received - Thank you!	\$(60.44)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$83.99
15% Plan Savings	\$(12.60)
<b>Norridgewock Total</b>	<b>\$71.39</b>

**Account Information:**  
 AMETHYST BRANNEN  
 906 LEDGEWOOD TERRACE  
 SACO ME 04072

**Utility Account Number:**  
 030016068832

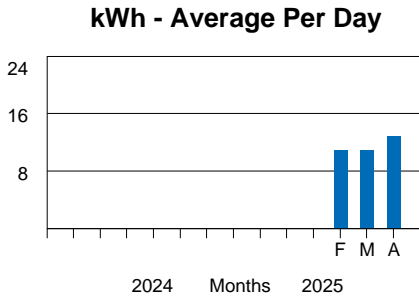
**Bill Account Number:**  
 29559-68011

**Total Amount Due \$71.39**

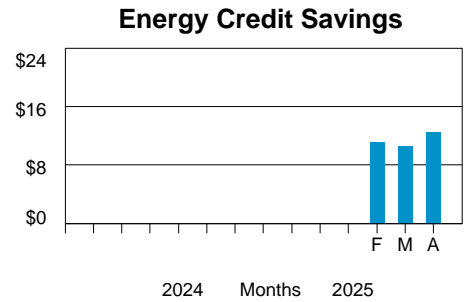
**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created



<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
**This month \$12.60**  
**Your cumulative savings \$35**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>386.00 kWh</b>	 <b>1,659 pounds of coal emissions</b>

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>
29559-68011	Jun 16, 2025	Auto Pay

AMETHYST BRANNEN  
 906 LEDGEWOOD TERRACE  
 SACO ME 04072

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

69 4800000713980000071393 2955968011

- \* 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.