



Statement Date: Apr 7, 2025

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Invoice Number: 91833847

Total Amount Due by April 17, 2025	\$63.62
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$74.85
15% Plan Savings	\$(11.23)
Norridgewock Total	\$63.62

Account Information:
 AMETHYST BRANNEN
 906 LEDGEWOOD TERRACE
 SACO ME 04072

Utility Account Number:
 030016068832

Bill Account Number:
 29559-68011

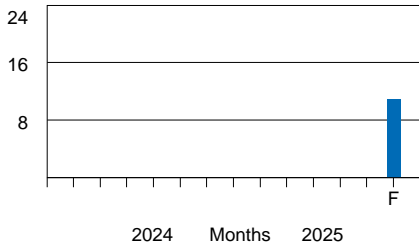
Total Amount Due \$63.62

AUTOPAY Scheduled for Apr. 17, 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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kWh - Average Per Day

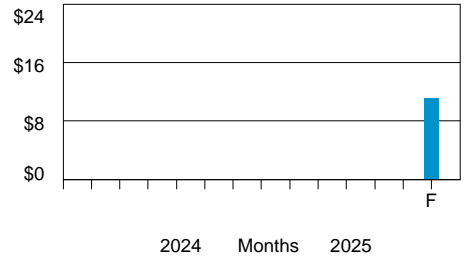


Your Savings

This month
\$11.23

Your cumulative savings
\$11

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.	347.00 kWh	541 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
29559-68011	Apr 17, 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 0700000636270000063623 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.