



Invoice Number: 93461286

Total Amount Due by July 17, 2025	\$191.24
Previous Balance	\$71.39
Payments Received - Thank you!	\$(71.39)
Adjustment Totals	\$91.39
Balance Remaining	\$91.39

Account Information:
 AMETHYST BRANNEN
 906 LEDGEWOOD TERRACE
 SACO ME 04072

Utility Account Number:
 030016068832

Bill Account Number:
 29559-68011

Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$117.47
15% Plan Savings	\$(17.62)
Norridgewock Total	\$99.85

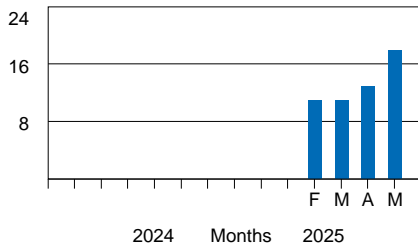
Other Charges	
Returned Check	\$71.39
Returned Item Charge	\$20.00
Total of Other Charges	\$91.39
Total Amount Due	\$191.24

AUTOPAY Scheduled for Jul. 17, 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

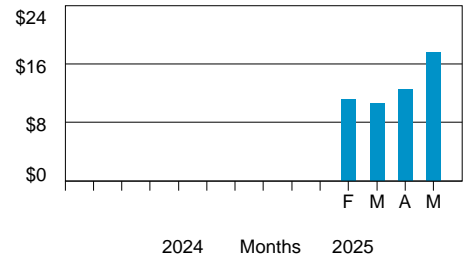


Your Savings

This month
\$17.62

Your cumulative savings
\$52

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.	529.00 kWh	2,483 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
29559-68011	Jul 17, 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.