



Statement Date: Nov 6, 2025
Invoice Number: 95580717

Account Information:
AMETHYST BRANNEN
906 LEDGEWOOD TERRACE
SACO ME 04072

Utility Account Number:
030016068832

Bill Account Number:
29559-68011

Total Amount Due by November 17, 2025	\$802.23
Previous Balance	\$633.49
Payments Received - Thank you!	\$(633.49)
Adjustment Totals	\$653.49
Balance Remaining	\$653.49

Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$174.99
15% Plan Savings	\$(26.25)
Norridgewock Total	\$148.74

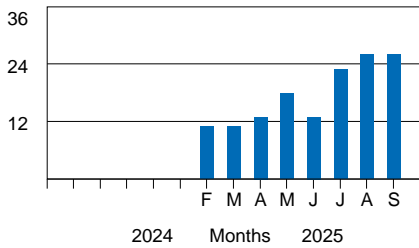
Other Charges	
Returned Check	\$633.49
Returned Item Charge	\$20.00
Total of Other Charges	\$653.49
Total Amount Due	\$802.23

AUTOPAY Scheduled for Nov. 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

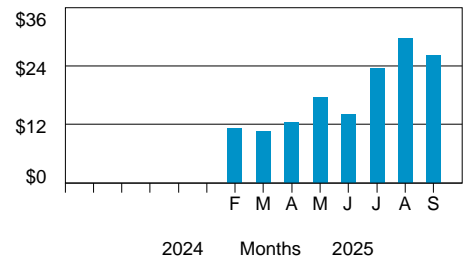


Your Savings



This month
\$26.25

Your cumulative savings
\$146

Energy Credit Savings



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO ₂) gas emissions.	This Month's Solar Credits  756.00 kWh	Clean Impact CO₂ Equivalent  6,742 pounds of coal emissions
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74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
29559-68011	Nov 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.