



<b>Total Amount Due by April 16, 2026</b>	<b>\$134.57</b>
Previous Balance	\$4.55
Balance Remaining	\$4.55

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$152.97
15% Plan Savings	\$(22.95)
<b>Norridgewock Total</b>	<b>\$130.02</b>

**Account Information:**  
 ELIZABETH PRATT  
 8 RIVERBEND DR  
 YARMOUTH ME 04096

**Utility Account Number:**  
 030014226903

**Bill Account Number:**  
 40899-67013

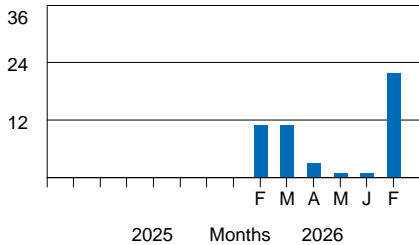
**Total Amount Due \$134.57**

**AUTOPAY Scheduled for Apr. 16, 2026**

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

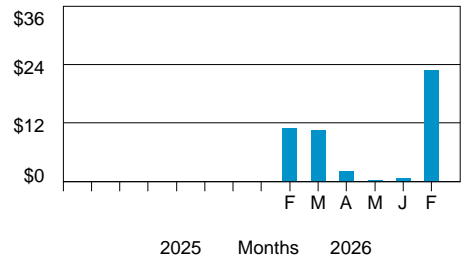


**Your Savings**

**This month \$22.95**

**Your cumulative savings \$48**

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.



**606.00 kWh**



**2,242 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>
40899-67013	Apr 16, 2026	Auto Pay

ELIZABETH PRATT  
8 RIVERBEND DR  
YARMOUTH ME 04096

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 7100001345710000134578 4089967013

- \* 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.