



Invoice Number: 94570692

Total Amount Due by September 15, 2025	\$57.49
Previous Balance	\$28.59
Payments Received - Thank you!	\$(28.59)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$67.63
15% Plan Savings	\$(10.14)
Norridgewock Total	\$57.49

Account Information:
WENDY WRIGHT
93 DENNY RD
BATH ME 04530

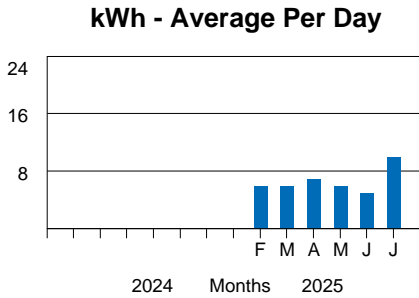
Utility Account Number:
030011769020

Bill Account Number:
08551-93000

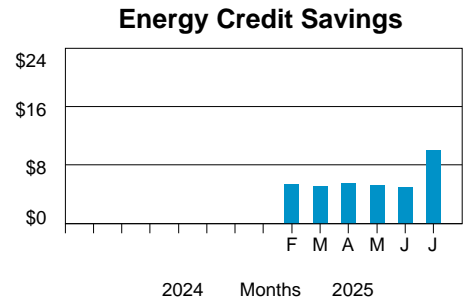
Total Amount Due \$57.49

AUTOPAY Scheduled for Sep. 15, 2025

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com



Your Savings
This month \$10.14
Your cumulative savings \$37



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.	314.00 kWh	1,878 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

Your Bill Account Number	Due Date	Amount Due
08551-93000	Sep 15, 2025	Auto Pay

WENDY WRIGHT
93 DENNY RD
BATH ME 04530

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

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- * 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.