



Invoice Number: 92907389

Total Amount Due by June 16, 2025	\$32.18
Previous Balance	\$28.99
Payments Received - Thank you!	\$(28.99)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$37.86
15% Plan Savings	\$(5.68)
Norridgewock Total	\$32.18

Account Information:
 WENDY WRIGHT
 93 DENNY RD
 BATH ME 04530

Utility Account Number:
 030011769020

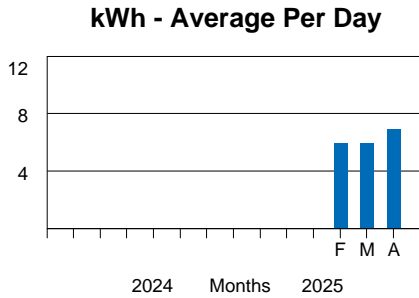
Bill Account Number:
 08551-93000

Total Amount Due \$32.18

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

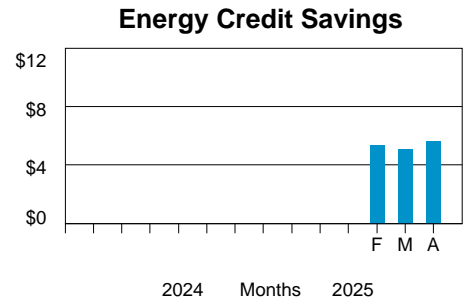
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$5.68

Your cumulative savings \$16



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.	189.00 kWh	845 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	Jun 16, 2025	Auto Pay

WENDY WRIGHT
93 DENNY RD
BATH ME 04530

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 8100000321810000032185 0855193000

- * 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.