



Statement Date: Apr 7, 2025
Invoice Number: 91833697

Account Information:
WENDY WRIGHT
93 DENNY RD
BATH ME 04530

Utility Account Number:
030011769020

Bill Account Number:
08551-93000

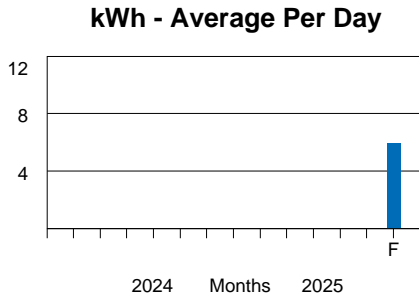
Total Amount Due by April 17, 2025	\$30.38
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$35.74
15% Plan Savings	\$(5.36)
Norridgewock Total	\$30.38

Total Amount Due \$30.38

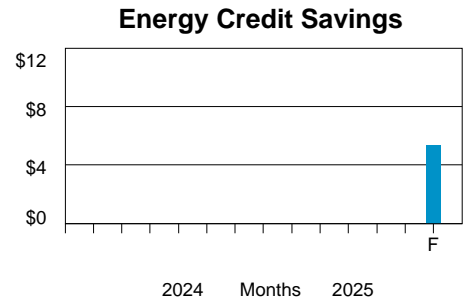
AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$5.36**
Your cumulative savings **\$5**



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.	180.00 kWh	281 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
08551-93000	Apr 17, 2025	Auto Pay

WENDY WRIGHT
93 DENNY RD
BATH ME 04530

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

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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.