



Invoice Number: 93460796

Total Amount Due by July 17, 2025	\$14.25
Previous Balance	\$12.27
Balance Remaining	\$12.27

Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$2.33
15% Plan Savings	\$(0.35)
Norridgewock Total	\$1.98

Account Information:
 ELIZABETH PRATT
 8 RIVERBEND DR
 YARMOUTH ME 04096

Utility Account Number:
 030014226903

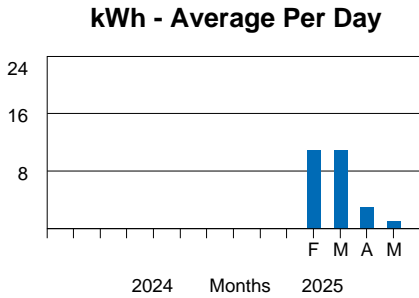
Bill Account Number:
 40899-67013

Total Amount Due \$14.25

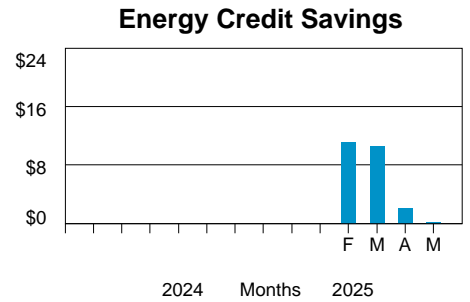
AUTOPAY Scheduled for Jul. 17, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month **\$0.35**
 Your cumulative savings **\$24**



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.	22.00 kWh	1,224 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
40899-67013	Jul 17, 2025	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 1500000142550000014258 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.