



Invoice Number: 92908721

<b>Total Amount Due by June 16, 2025</b>	<b>\$12.27</b>
Previous Balance	\$123.26
Payments Received - Thank you!	\$(123.26)
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$14.44
15% Plan Savings	\$(2.17)
<b>Norridgewock Total</b>	<b>\$12.27</b>

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

**Utility Account Number:**  
 030014226903

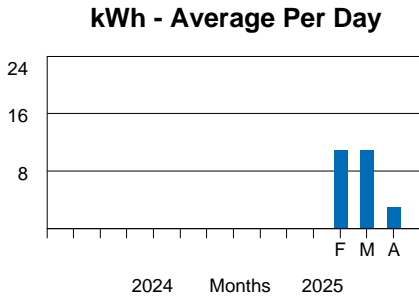
**Bill Account Number:**  
 40899-67013

**Total Amount Due \$12.27**

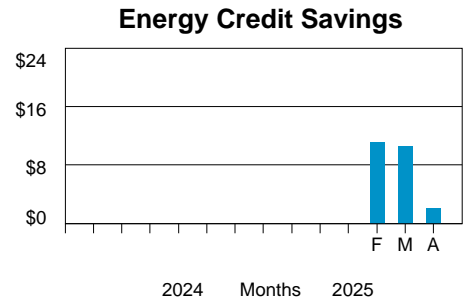
**AUTOPAY Scheduled for Jun. 16, 2025**

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
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**Your Savings**  
 This month **\$2.17**  
 Your cumulative savings **\$24**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>89.00 kWh</b>	<b>1,189 pounds of coal emissions</b>

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	Jun 16, 2025	Auto Pay

ELIZABETH PRATT  
 8 RIVERBEND DR  
 YARMOUTH ME 04096

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

69 7200000122720000012278 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.