



Invoice Number: 96159069

<b>Total Amount Due by January 16, 2026</b>	<b>\$27.39</b>
Previous Balance	\$35.16
Payments Received - Thank you!	\$(35.16)
Balance Remaining	\$0.00

<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$32.22
15% Plan Savings	\$(4.83)
<b>Norridgewock Total</b>	<b>\$27.39</b>

**Account Information:**  
 WENDY WRIGHT  
 93 DENNY RD  
 BATH ME 04530

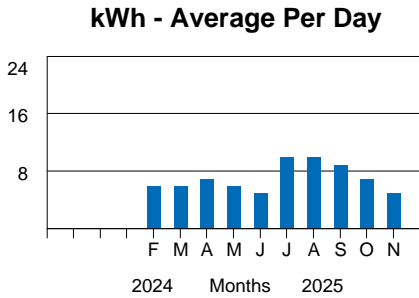
**Utility Account Number:**  
 030011769020

**Bill Account Number:**  
 08551-93000

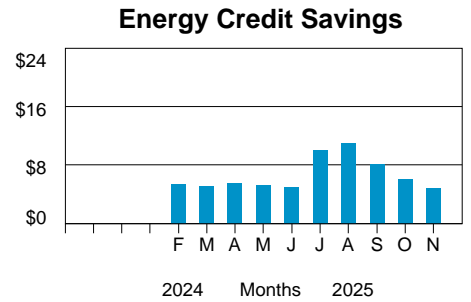
**Total Amount Due \$27.39**

**AUTOPAY Scheduled for Jan. 16, 2026**

<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 \$4.83**  
**Your cumulative savings \$67**



**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>162.00 kWh</b>	<b>3,361 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>
08551-93000	Jan 16, 2026	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.