



Invoice Number: 96804233

Total Amount Due by March 16, 2026	\$4.55
Previous Balance	\$14.25
Payments Received - Thank you!	\$(14.25)
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$5.35
15% Plan Savings	\$(0.80)
Norridgewock Total	\$4.55

Account Information:
 ELIZABETH PRATT
 8 RIVERBEND DR
 YARMOUTH ME 04096

Utility Account Number:
 030014226903

Bill Account Number:
 40899-67013

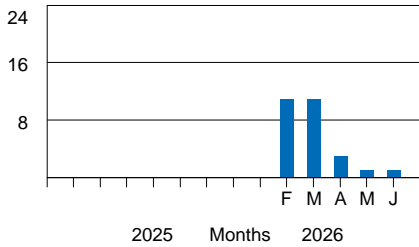
Total Amount Due \$4.55

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

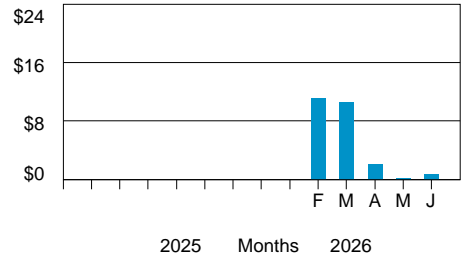


Your Savings

This month \$0.80

Your cumulative savings \$25

Energy Credit Savings



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.



47.00 kWh



1,297 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	Mar 16, 2026	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 1200000045520000004558 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.