



Statement Date: May 5, 2025

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Invoice Number: 92326489

Total Amount Due by May 15, 2025	\$28.99
Previous Balance	\$30.38
Payments Received - Thank you!	\$(30.38)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$34.11
15% Plan Savings	\$(5.12)
Norridgewock Total	\$28.99

Account Information:
WENDY WRIGHT
93 DENNY RD
BATH ME 04530

Utility Account Number:
030011769020

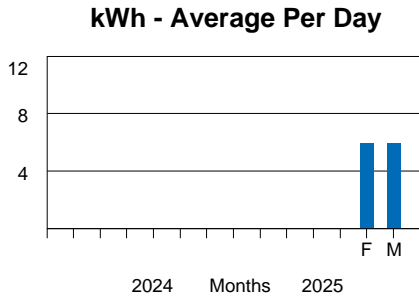
Bill Account Number:
08551-93000

Total Amount Due \$28.99

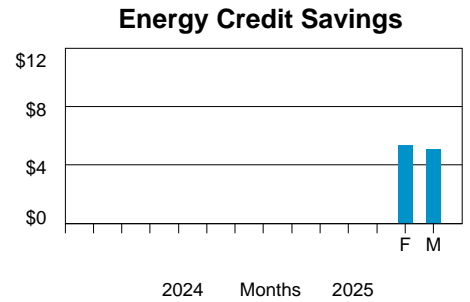
AUTOPAY Scheduled for May. 15, 2025

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
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Your Savings
This month \$5.12
Your cumulative savings \$10



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.	173.00 kWh	550 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
08551-93000	May 15, 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.