



Statement Date: Jul 7, 2025
Invoice Number: 93455410

Account Information:
TYLER EMERY
847 LEBANON RD
WINTERPORT ME 04496

Utility Account Number:
030013544827

Bill Account Number:
43305-40008

Total Amount Due by July 17, 2025	\$157.37
Previous Balance	\$120.34
Payments Received - Thank you!	\$(120.34)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$185.14
15% Plan Savings	\$(27.77)
Norridgewock Total	\$157.37

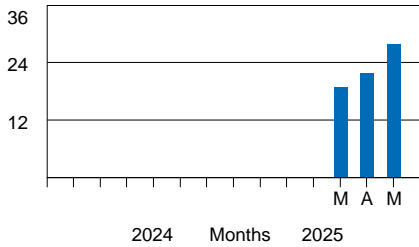
Total Amount Due \$157.37

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
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kWh - Average Per Day

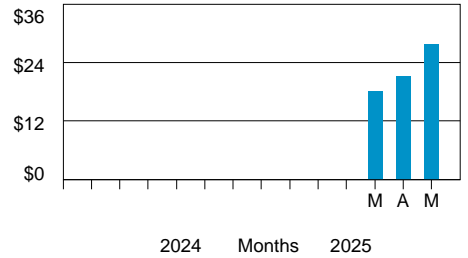


Your Savings

This month \$27.77

Your cumulative savings \$67

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.



818.00 kWh



3,110 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
43305-40008	Jul 17, 2025	Auto Pay

TYLER EMERY
847 LEBANON RD
WINTERPORT ME 04496

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2000001573700000157379 4330540008

- * 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.