



Invoice Number: 95122697

<b>Total Amount Due by October 16, 2025</b>	<b>\$62.53</b>
Previous Balance	\$57.49
Payments Received - Thank you!	\$(57.49)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$73.57
15% Plan Savings	\$(11.04)
<b>Norridgewock Total</b>	<b>\$62.53</b>

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

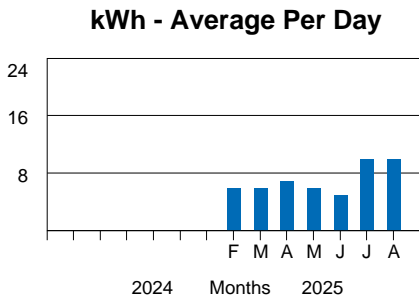
**Utility Account Number:**  
 030011769020

**Bill Account Number:**  
 08551-93000

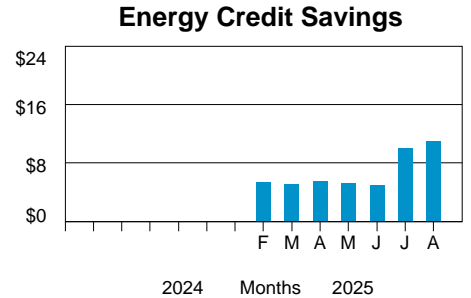
**Total Amount Due \$62.53**

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

Questions about Your Bill?      Phone 1-866-969-4129      Online www.nautilussolar.com      Email customercare@nautilussolar.com



**Your Savings**  
 This month **\$11.04**  
 Your cumulative savings **\$48**



**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>334.00 kWh</b>	<b>2,399 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

Your Bill Account Number	Due Date	Amount Due
08551-93000	Oct 16, 2025	Auto Pay

WENDY WRIGHT  
93 DENNY RD  
BATH ME 04530

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

69 4300000625330000062535 0855193000

- \* 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.