



Statement Date: May 5, 2025
Invoice Number: 92325377

Account Information:
ELIZABETH PRATT
8 RIVERBEND DR
YARMOUTH ME 04096

Utility Account Number:
030014226903

Bill Account Number:
40899-67013

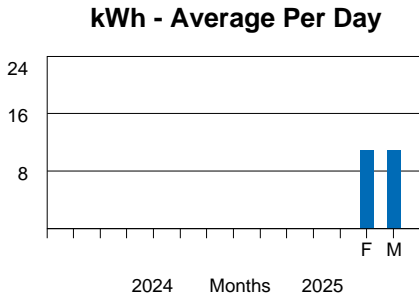
Total Amount Due by May 15, 2025	\$123.26
Previous Balance	\$63.22
Balance Remaining	\$63.22
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$70.64
15% Plan Savings	\$(10.60)
Norridgewock Total	\$60.04

Total Amount Due \$123.26

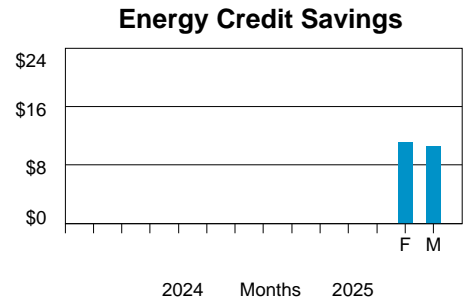
AUTOPAY Scheduled for May. 15, 2025

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 **\$10.60**
Your cumulative savings **\$22**



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.	 329.00 kWh	 1,051 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	May 15, 2025	Auto Pay

ELIZABETH PRATT
8 RIVERBEND DR
YARMOUTH ME 04096

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1700001232670000123268 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.