Statement Date: Apr 7, 2025
Invoice Number: 91833667

Total Amount Due by April 17, 2025	$63.22
Previous Balance	$0.00
Balance Remaining	$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$74.38
15% Plan Savings	$(11.16)
Norridgewock Total	**$63.22**

Total Amount Due **$63.22**

AUTOPAY Scheduled for Apr. 17, 2025

Account Information:
ELIZABETH PRATT
8 RIVERBEND DR
YARMOUTH ME 04096

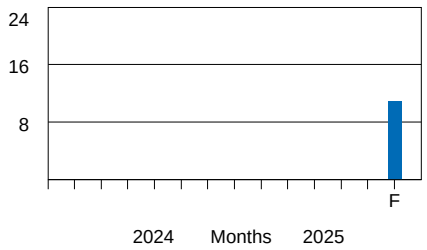
Utility Account Number:
030014226903

Bill Account Number:
40899-67013

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

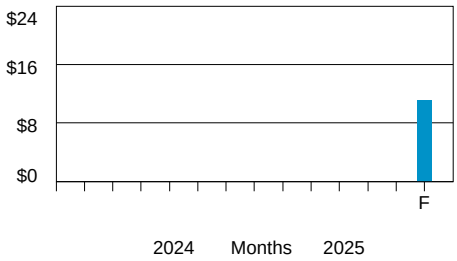


Your Savings

This month
$11.16

Your cumulative savings
$11

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.	345.00 kWh	538 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.
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Your Bill Account Number	Due Date	Amount Due
40899-67013	Apr 17, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

ELIZABETH PRATT
8 RIVERBEND DR
YARMOUTH ME 04096

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

69 30000006322000000063228 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.