



Statement Date: Aug 6, 2025
Invoice Number: 94011612

Account Information:
WENDY WRIGHT
93 DENNY RD
BATH ME 04530

Utility Account Number:
030011769020

Bill Account Number:
08551-93000

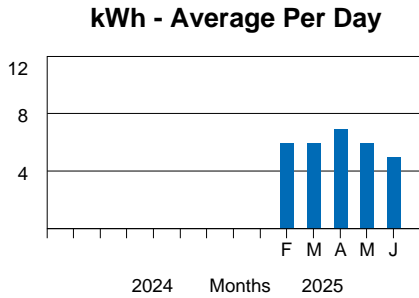
Total Amount Due by August 18, 2025	\$28.59
Previous Balance	\$29.99
Payments Received - Thank you!	\$(29.99)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$33.64
15% Plan Savings	\$(5.05)
Norridgewock Total	\$28.59

Total Amount Due \$28.59

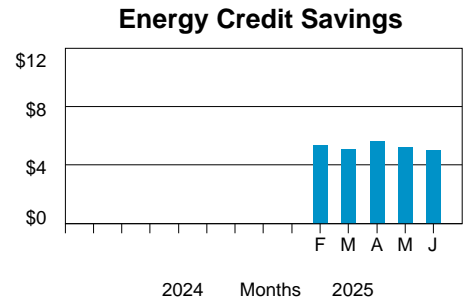
AUTOPAY Scheduled for Aug. 18, 2025

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 **\$5.05**
Your cumulative savings **\$27**



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.	171.00 kWh	1,389 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	Aug 18, 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 8200000285920000028595 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.