



Invoice Number: 91319216

Total Amount Due by March 20, 2025	\$72.95
Previous Balance	\$41.86
Payments Received - Thank you!	\$(41.86)
Balance Remaining	\$0.00
Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$85.82
15% Plan Savings	\$(12.87)
Washington Total	\$72.95

Account Information:
 DIANA PATTERSON
 26 MEADOWRIDGE RD
 NORRIDGEWOCK ME 04957

Utility Account Number:
 035016120541

Bill Account Number:
 94349-12016

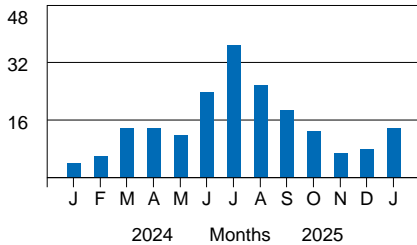
Total Amount Due \$72.95

AUTOPAY Scheduled for Mar. 20, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

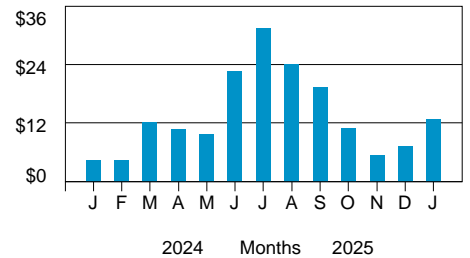


Your Savings

This month \$12.87

Your cumulative savings \$230

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.	414.00 kWh	11,621 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
94349-12016	Mar 20, 2025	Auto Pay

DIANA PATTERSON
 26 MEADOWRIDGE RD
 NORRIDGEWOCK ME 04957

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

69 1800000729580000072952 9434912016

- * 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.