



Statement Date: Apr 6, 2026
 Invoice Number: 97115679

Account Information:
 TYLER EMERY
 847 LEBANON RD
 WINTERPORT ME 04496

Utility Account Number:
 030013544827

Bill Account Number:
 43305-40008

Total Amount Due by April 16, 2026	\$134.95
Previous Balance	\$78.44
Payments Received - Thank you!	\$(78.44)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$158.77
15% Plan Savings	\$(23.82)
Norridgewock Total	\$134.95

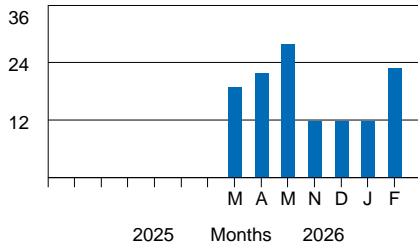
Total Amount Due \$134.95

AUTOPAY Scheduled for Apr. 16, 2026

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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kWh - Average Per Day

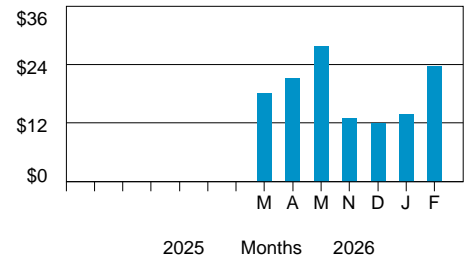


Your Savings


This month \$23.82

Your cumulative savings \$130

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.	 628.00 kWh	 5,892 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
43305-40008	Apr 16, 2026	Auto Pay

TYLER EMERY
 847 LEBANON RD
 WINTERPORT ME 04496

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

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- * 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.