



Invoice Number: 97007400

Total Amount Due by April 6, 2026	\$305.86
Previous Balance	\$333.25
Payments Received - Thank you!	\$(333.25)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$186.20
15% Plan Savings	\$(27.93)
Sidney Total	\$158.27
Utility Total Charges	\$147.59

Account Information:
DONALD RIDENOUR
18 MICHAUD AVE
LEWISTON ME 04240

Utility Account Number:
30016029610

Bill Account Number:
17082-83006

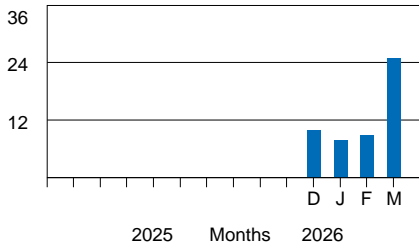
Total Amount Due \$305.86

AUTOPAY Scheduled for Apr. 6, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

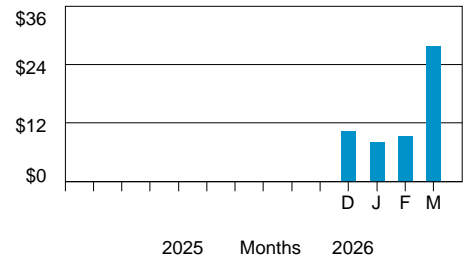


Your Savings

This month \$27.93

Your cumulative savings \$56

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



732.00 kWh

Clean Impact CO2 Equivalent



2,435 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
17082-83006	Apr 06, 2026	Auto Pay

DONALD RIDENOUR
18 MICHAUD AVE
LEWISTON ME 04240

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

69 7400003058640000305868 1708283006

- * 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.