Statement Date: Jun 5, 2025
Invoice Number: 92906347

Total Amount Due by June 16, 2025	$120.95
Previous Balance	$99.45
Payments Received - Thank you!	$(99.45)
Balance Remaining	$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	$142.29
15% Plan Savings	$(21.34)
Washington Total	**$120.95**

Total Amount Due **$120.95**

AUTOPAY Scheduled for Jun. 16, 2025

Account Information:
DIANA PATTERSON
26 MEADOWRIDGE RD
NORRIDGEWOCK ME 04957

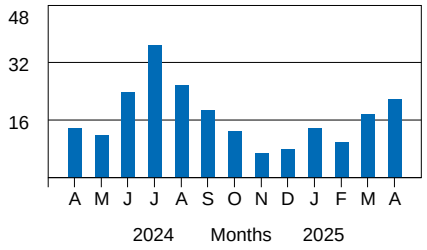
Utility Account Number:
035016120541

Bill Account Number:
94349-12016

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

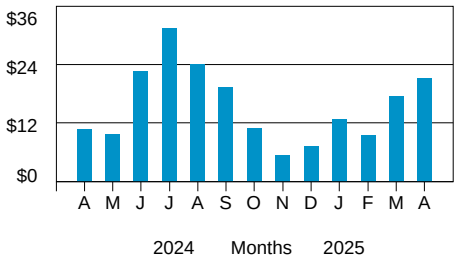


Your Savings

This month
$21.34

Your cumulative savings
$279

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.	635.00 kWh	13,906 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.

NautilusSolar

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

Your Bill Account Number	Due Date	Amount Due
94349-12016	Jun 16, 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 350000120955000012095 2 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.

120.95