



Statement Date: Apr 6, 2026
Invoice Number: 97122264

Account Information:
DIANA PATTERSON
26 MEADOWRIDGE RD
NORRIDGEWOCK ME 04957

Utility Account Number:
035016120541

Bill Account Number:
94349-12016

Total Amount Due by April 16, 2026	\$16.84
Previous Balance	\$15.41
Payments Received - Thank you!	\$(15.41)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$19.81
15% Plan Savings	\$(2.97)
Washington Total	\$16.84

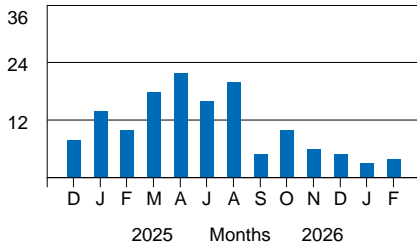
Total Amount Due \$16.84

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

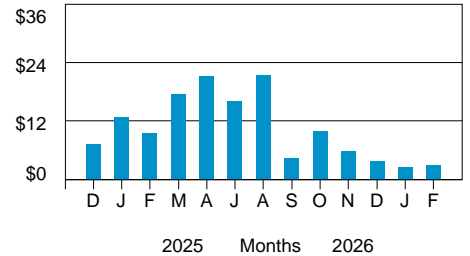


Your Savings

This month \$2.97

Your cumulative savings \$346

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



101.00 kWh

Clean Impact CO2 Equivalent



17,181 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	Apr 16, 2026	Auto Pay

DIANA PATTERSON
26 MEADOWRIDGE RD
NORRIDGEWOCK ME 04957

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

69 7100000168410000016842 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.