



Invoice Number: 97299431

Total Amount Due by May 4, 2026	\$142.91
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$116.84
15% Plan Savings	\$(17.53)
Norridgewock Total	\$99.31
Utility Total Charges	\$43.60

Account Information:
 VIKKY MILLEDGE
 103 WYMAN HILL RD
 RUMFORD ME 04276

Utility Account Number:
 35010334007

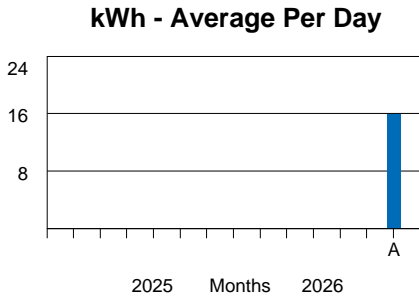
Bill Account Number:
 71425-60019

Total Amount Due \$142.91

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

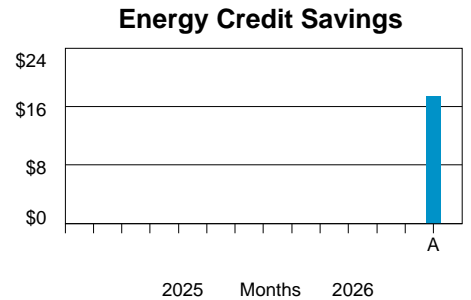
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$17.53

Your cumulative savings \$18



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.	469.00 kWh	731 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
71425-60019	May 04, 2026	Auto Pay

VIKKY MILLEDGE
 103 WYMAN HILL RD
 RUMFORD ME 04276

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.