



Statement Date: Dec 5, 2025

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Invoice Number: 95885062

<b>Total Amount Due by December 15, 2025</b>	<b>\$57.22</b>
Previous Balance	\$25.75
Payments Received - Thank you!	\$(25.75)
Balance Remaining	\$0.00

<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$67.32
15% Plan Savings	\$(10.10)
<b>Washington Total</b>	<b>\$57.22</b>

**Account Information:**  
 DIANA PATTERSON  
 26 MEADOWRIDGE RD  
 NORRIDGEWOCK ME 04957

**Utility Account Number:**  
 035016120541

**Bill Account Number:**  
 94349-12016

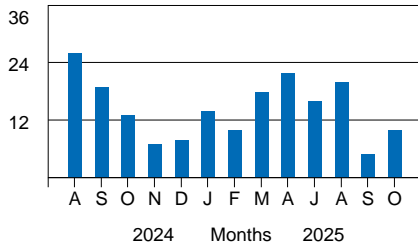
**Total Amount Due \$57.22**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

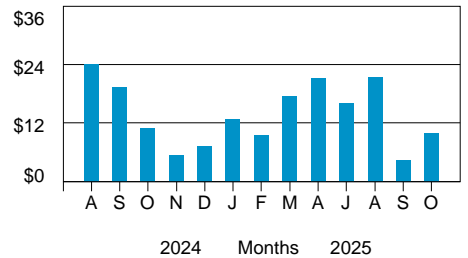


Your Savings

This month \$10.10

Your cumulative savings \$331

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



308.00 kWh

Clean Impact CO2 Equivalent



16,353 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	Dec 15, 2025	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 3400000572240000057222 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.