



Statement Date: Apr 6, 2026
Invoice Number: 97121540

Account Information:

PATRICIA MILES
46 SHAW ROAD
DOVER FOXCROFT ME 04426

Utility Account Number:

035010057657

Bill Account Number:

40513-42006

Total Amount Due by April 16, 2026	\$48.22
Previous Balance	\$88.78
Payments Received - Thank you!	\$(88.78)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$56.73
15% Plan Savings	\$(8.51)
North Bridgton Total	\$48.22

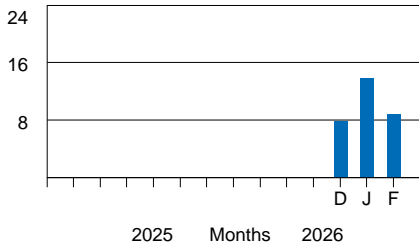
Total Amount Due \$48.22

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

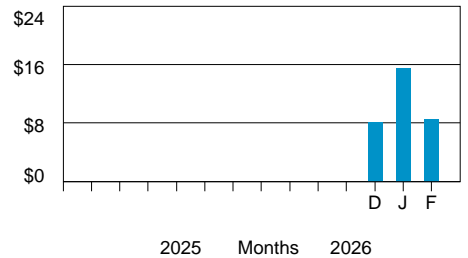


Your Savings

This month \$8.51

Your cumulative savings \$32

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



241.00 kWh

Clean Impact CO2 Equivalent



1,510 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
40513-42006	Apr 16, 2026	Auto Pay

PATRICIA MILES
46 SHAW ROAD
DOVER FOXCROFT ME 04426

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

69 1100000482210000048220 4051342006

- * 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.