



Statement Date: Apr 6, 2026

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Invoice Number: 97120572

Total Amount Due by April 16, 2026	\$135.18
Previous Balance	\$114.82
Payments Received - Thank you!	\$(114.82)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$159.04
15% Plan Savings	\$(23.86)
Norridgewock Total	\$135.18

Account Information:

NICHOLAS BLANCHET
25 E RIVER RD
SKOWHEGAN ME 04976

Utility Account Number:

030011855837

Bill Account Number:

46203-57015

Total Amount Due

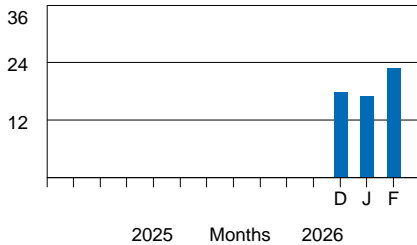
\$135.18

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

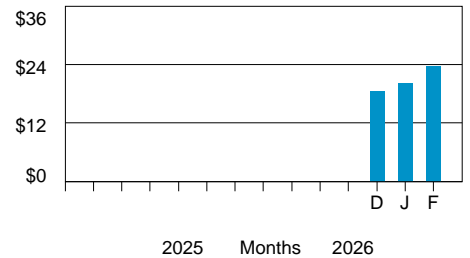


Your Savings

This month
\$23.86

Your cumulative savings
\$63

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.



629.00 kWh



2,719 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
46203-57015	Apr 16, 2026	Auto Pay

NICHOLAS BLANCHET
25 E RIVER RD
SKOWHEGAN ME 04976

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.