



Statement Date: Apr 6, 2026

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Invoice Number: 97115682

Total Amount Due by April 16, 2026	\$187.85
Previous Balance	\$521.13
Payments Received - Thank you!	\$(521.13)
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$221.00
15% Plan Savings	\$(33.15)
Norridgewock Total	\$187.85

Account Information:
 CATHLEEN BILODEAU
 42 OWLS NEST RD
 PORTLAND ME 04102

Utility Account Number:
 030015929661

Bill Account Number:
 41923-81010

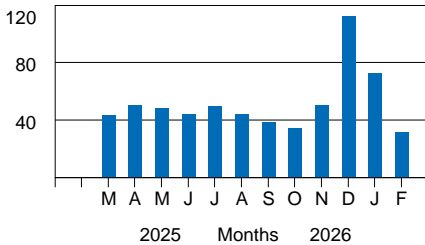
Total Amount Due \$187.85

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

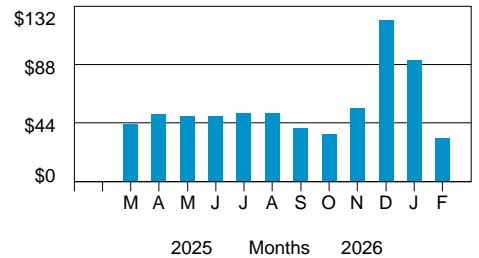


Your Savings

This month \$33.15

Your cumulative savings \$676

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.



864.00 kWh



29,754 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
41923-81010	Apr 16, 2026	Auto Pay

CATHLEEN BILODEAU
42 OWLS NEST RD
PORTLAND ME 04102

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

69 3500001878550000187856 4192381010

- * 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.