



Invoice Number: 93455155

<b>Total Amount Due by July 17, 2025</b>	<b>\$111.19</b>
Previous Balance	\$101.04
Payments Received - Thank you!	\$(101.04)
Balance Remaining	\$0.00

<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$130.81
15% Plan Savings	\$(19.62)
<b>Norridgewock Total</b>	<b>\$111.19</b>

**Account Information:**  
 STACIE MCINNIS  
 3 REID ST  
 LISBON ME 04250

**Utility Account Number:**  
 030012970262

**Bill Account Number:**  
 91075-14017

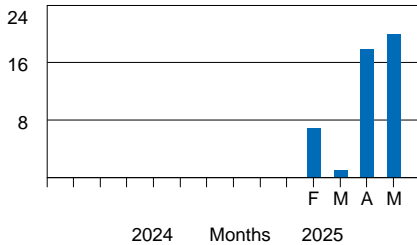
**Total Amount Due \$111.19**

**AUTOPAY Scheduled for Jul. 17, 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

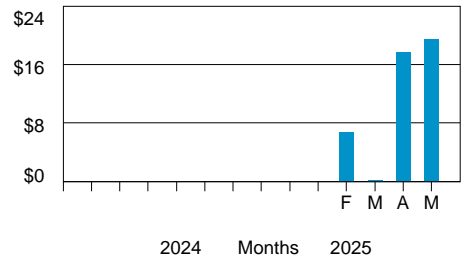


**Your Savings**

This month  
\$19.62

Your cumulative savings  
\$45

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	586.00 kWh	2,120 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
91075-14017	Jul 17, 2025	Auto Pay

STACIE MCINNIS  
 3 REID ST  
 LISBON ME 04250

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

69 6700001111970000111193 9107514017

- \* 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.