



Invoice Number: 96804449

**Account Information:**  
 MEAGAN CANNEY  
 30 PARKER WAY  
 TURNER ME 04282

**Utility Account Number:**  
 030011260665

**Bill Account Number:**  
 70983-25017

<b>Total Amount Due by March 16, 2026</b>	<b>\$0.09</b>
Previous Balance	\$188.17
Payments Received - Thank you!	\$(188.17)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$0.11
15% Plan Savings	\$(0.02)
<b>Norridgewock Total</b>	<b>\$0.09</b>

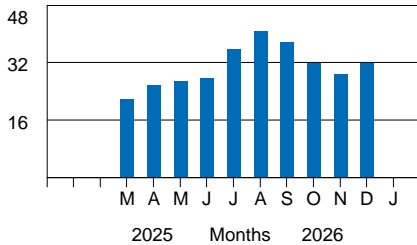
**Total Amount Due \$0.09**

**AUTOPAY Scheduled for Mar. 16, 2026**

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

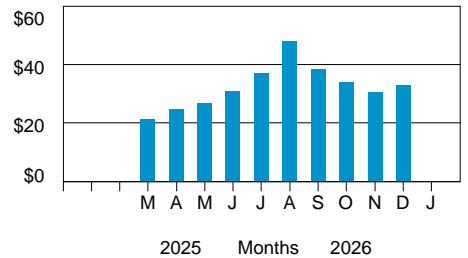


**Your Savings**

This month \$0.02

Your cumulative savings \$327

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.



1.00 kWh



14,714 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>
70983-25017	Mar 16, 2026	Auto Pay

MEAGAN CANNEY  
PO BOX 70  
TURNER ME 04282

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.