NautilusSolar

Statement Date: Aug 5, 2025
Invoice Number: 93984928

Total Amount Due by August 15, 2025	**$175.08**
Previous Balance	$152.00
Payments Received - Thank you!	$(152.00)
Balance Remaining	$0.00

Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	$205.98
15% Plan Savings	$(30.90)
Norridgewock Total	**$175.08**

Total Amount Due **$175.08**

AUTOPAY Scheduled for Aug. 15, 2025

Account Information:
MEAGAN CANNEY
30 PARKER WAY
TURNER ME 04282

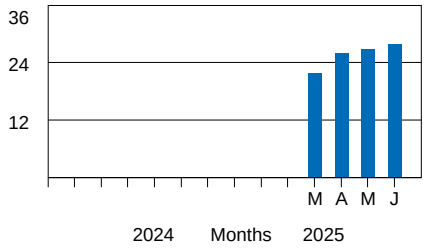
Utility Account Number:
030011260665

Bill Account Number:
70983-25017

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

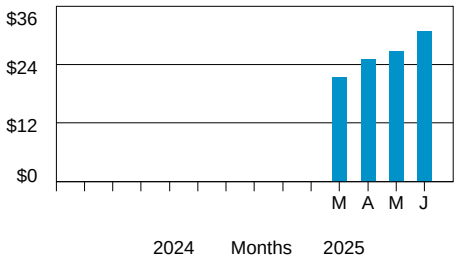


Your Savings

This month
$30.90

Your cumulative savings
$105

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.	907.00 kWh	4,809 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
70983-25017	Aug 15, 2025	Auto Pay

MEAGAN CANNEY
30 PARKER WAY
TURNER ME 04282

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

69 38000017508800001750 84 7098325017

* 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.