



Invoice Number: 92064533

Total Amount Due by May 1, 2025	\$226.08
Previous Balance	\$331.57
Payments Received - Thank you!	\$(331.57)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$122.85
15% Plan Savings	\$(18.43)
Norridgewock Total	\$104.42
Utility Total Charges	\$121.66

Account Information:
 KATHLEEN MCCORMICK
 47 WILLOW STREET
 PEAKSISLAND ME 04108

Utility Account Number:
 35012656597

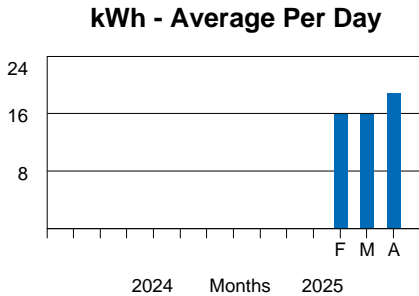
Bill Account Number:
 81964-26005

Total Amount Due \$226.08

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

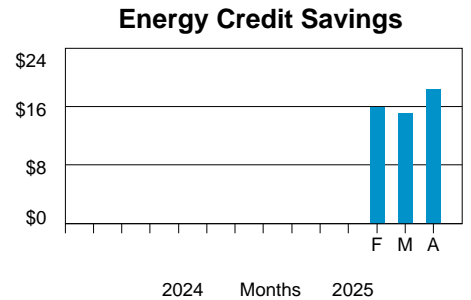
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$18.43

Your cumulative savings \$50



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.	552.00 kWh	2,330 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
81964-26005	May 01, 2025	Auto Pay

KATHLEEN MCCORMICK
47 WILLOW STREET
PEAKS ISLAND ME 04108

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4200002260820000226089 8196426005

- * 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.