Statement Date: Jan 22, 2026
Invoice Number: 96352282

Total Amount Due by February 2, 2026	$374.02
Previous Balance	$311.01
Payments Received - Thank you!	$(311.01)
Balance Remaining	$0.00

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	$404.73
15% Plan Savings	$(60.71)
Norridgewock Total	**$344.02**
Utility Total Charges	$30.00

Total Amount Due **$374.02**

AUTOPAY Scheduled for Feb. 2, 2026

Account Information:
KATHLEEN MCCORMICK
47 WILLOW STREET
PEAKSISLAND ME 04108

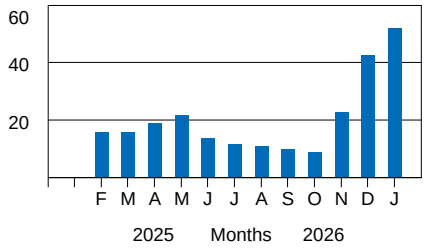
Utility Account Number:
35012656597

Bill Account Number:
81964-26005

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

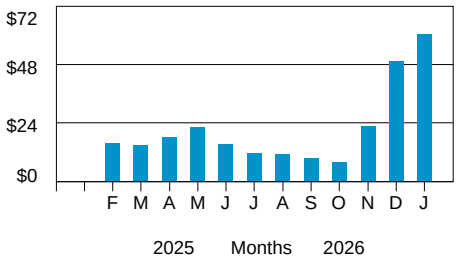


Your Savings

This month
$60.71

Your cumulative savings
$262

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.	1,706.00 kWh	11,936 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.

Your Bill Account Number	Due Date	Amount Due
81964-26005	Feb 02, 2026	Auto Pay

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

KATHLEEN MCCORMICK
47 WILLOW STREET
PEAKS ISLAND ME 04108

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

69 090000374029000037402 9 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.