



Invoice Number: 92903384

Total Amount Due by June 16, 2025	\$101.04
Previous Balance	\$1.53
Payments Received - Thank you!	\$(1.53)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$118.87
15% Plan Savings	\$(17.83)
Norridgewock Total	\$101.04

Account Information:
 STACIE MCINNIS
 3 REID ST
 LISBON ME 04250

Utility Account Number:
 030012970262

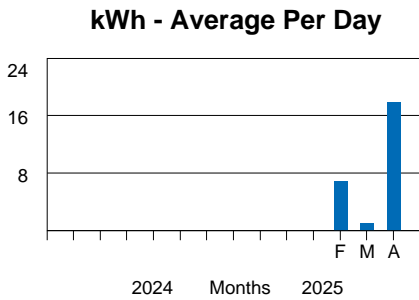
Bill Account Number:
 91075-14017

Total Amount Due \$101.04

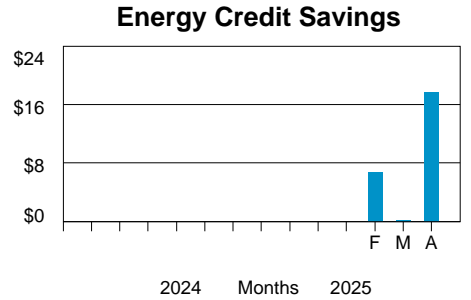
AUTOPAY Scheduled for Jun. 16, 2025

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 **\$17.83**
 Your cumulative savings **\$25**



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.	535.00 kWh	1,207 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
91075-14017	Jun 16, 2025	Auto Pay

STACIE MCINNIS
 3 REID ST
 LISBON ME 04250

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

69 6600001010460000101043 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.