



Statement Date: Jan 6, 2026
Invoice Number: 96159256

Account Information:
MEAGAN CANNEY
30 PARKER WAY
TURNER ME 04282

Utility Account Number:
030011260665

Bill Account Number:
70983-25017

Total Amount Due by January 16, 2026	\$174.90
Previous Balance	\$193.28
Payments Received - Thank you!	\$(193.28)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$205.76
15% Plan Savings	\$(30.86)
Norridgewock Total	\$174.90

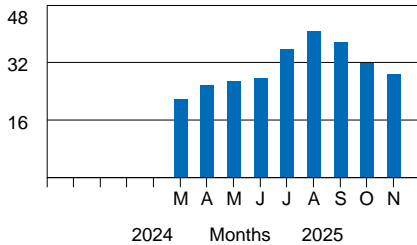
Total Amount Due \$174.90

AUTOPAY Scheduled for Jan. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

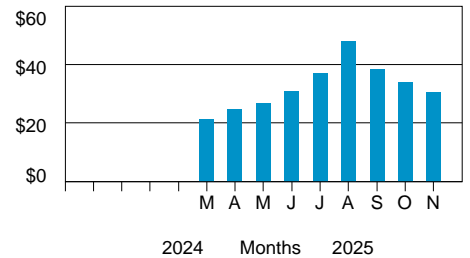


Your Savings

This month \$30.86

Your cumulative savings \$294

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.



884.00 kWh



13,233 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
70983-25017	Jan 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.