



Statement Date: Nov 6, 2025

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Invoice Number: 95559595

Total Amount Due by November 17, 2025	\$219.43
Previous Balance	\$272.55
Payments Received - Thank you!	\$(272.55)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$258.15
15% Plan Savings	\$(38.72)
Norridgewock Total	\$219.43

Account Information:
 MEAGAN CANNEY
 30 PARKER WAY
 TURNER ME 04282

Utility Account Number:
 030011260665

Bill Account Number:
 70983-25017

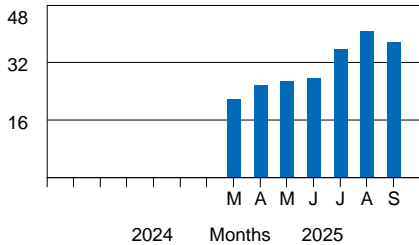
Total Amount Due \$219.43

AUTOPAY Scheduled for Nov. 17, 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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kWh - Average Per Day

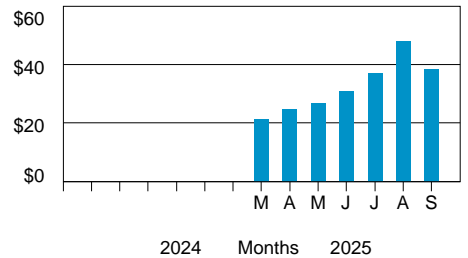


Your Savings

This month \$38.72

Your cumulative savings \$229

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,102.00 kWh

Clean Impact CO2 Equivalent



10,336 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	Nov 17, 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 5200002194320000219434 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.