



Statement Date: May 5, 2025  
Invoice Number: 92320060

**Account Information:**  
STACIE MCINNIS  
3 REID ST  
LISBON ME 04250

**Utility Account Number:**  
030012970262

**Bill Account Number:**  
91075-14017

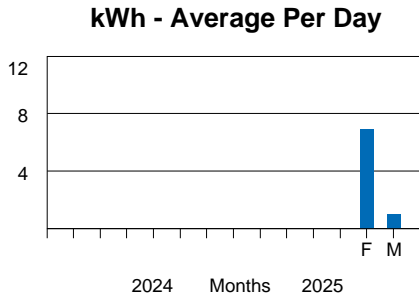
<b>Total Amount Due by May 15, 2025</b>	<b>\$1.53</b>
Previous Balance	\$38.74
Payments Received - Thank you!	\$(38.74)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$1.80
15% Plan Savings	\$(0.27)
<b>Norridgewock Total</b>	<b>\$1.53</b>

**Total Amount Due \$1.53**

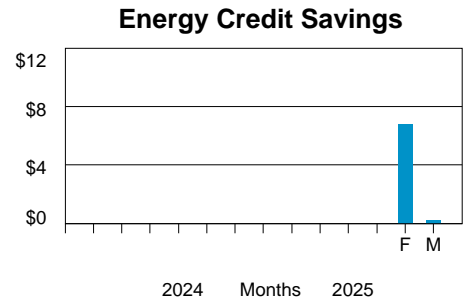
**AUTOPAY Scheduled for May. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
This month **\$0.27**  
Your cumulative savings **\$7**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>17.00 kWh</b>	<b>373 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
91075-14017	May 15, 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 6000000015300000001533 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.