



Invoice Number: 93201873

Total Amount Due by June 30, 2025	\$113.88
Previous Balance	\$154.88
Payments Received - Thank you!	\$(154.88)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$101.78
15% Plan Savings	\$(15.27)
Norridgewock Total	\$86.51
Utility Total Charges	\$27.37

Account Information:
 KATHLEEN MCCORMICK
 47 WILLOW STREET
 PEAKSISLAND ME 04108

Utility Account Number:
 35012656597

Bill Account Number:
 81964-26005

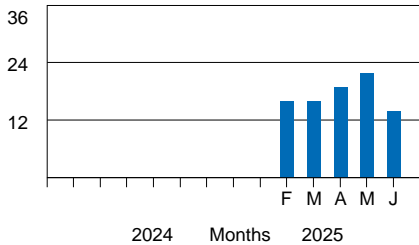
Total Amount Due \$113.88

AUTOPAY Scheduled for Jun. 30, 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

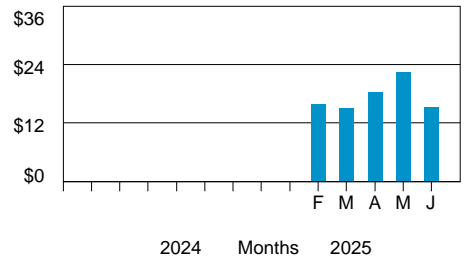


Your Savings

This month \$15.27

Your cumulative savings \$87

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



462.00 kWh

Clean Impact CO2 Equivalent



4,092 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
81964-26005	Jun 30, 2025	Auto Pay

KATHLEEN MCCORMICK
47 WILLOW STREET
PEAKS ISLAND ME 04108

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

69 2000001138800000113889 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.