



Invoice Number: 97004367

Account Information:
 KATHLEEN MCCORMICK
 47 WILLOW STREET
 PEAKSISLAND ME 04108

Utility Account Number:
 35012656597

Bill Account Number:
 81964-26005

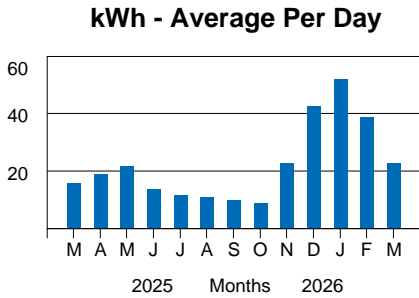
Total Amount Due by April 6, 2026	\$370.67
Previous Balance	\$478.88
Payments Received - Thank you!	\$(478.88)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$167.73
15% Plan Savings	\$(25.16)
Norridgewock Total	\$142.57
Utility Total Charges	\$228.10

Total Amount Due \$370.67

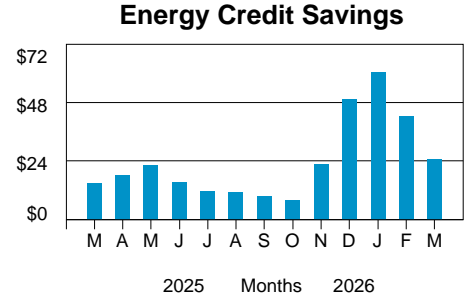
AUTOPAY Scheduled for Apr. 6, 2026

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
\$25.16
 Your cumulative savings
\$330



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.	 662.00 kWh	 14,690 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	Apr 06, 2026	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 4600003706760000370679 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.