



Statement Date: Jul 28, 2025
Invoice Number: 93844287

Account Information:
KATHLEEN MCCORMICK
47 WILLOW STREET
PEAKSISLAND ME 04108

Utility Account Number:
35012656597

Bill Account Number:
81964-26005

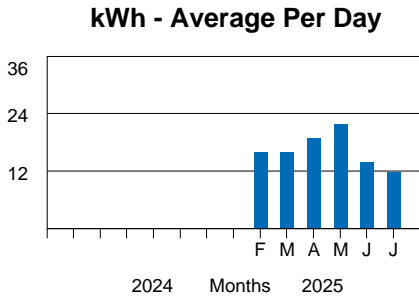
Total Amount Due by August 7, 2025	\$95.95
Previous Balance	\$113.88
Payments Received - Thank you!	\$(113.88)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$79.97
15% Plan Savings	\$(12.00)
Norridgewock Total	\$67.97
Utility Total Charges	\$27.98

Total Amount Due \$95.95

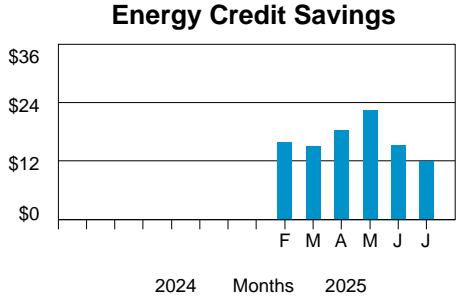
AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$12.00**
Your cumulative savings **\$99**



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.	366.00 kWh	4,662 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	Aug 07, 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 0900000959590000095959 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.