



Statement Date: Aug 5, 2025
Invoice Number: 93984719

Account Information:
STACIE MCINNIS
3 REID ST
LISBON ME 04250

Utility Account Number:
030012970262

Bill Account Number:
91075-14017

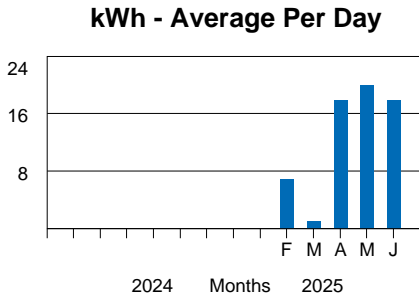
Total Amount Due by August 15, 2025	\$112.00
Previous Balance	\$111.19
Payments Received - Thank you!	\$(111.19)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$131.76
15% Plan Savings	\$(19.76)
Norridgewock Total	\$112.00

Total Amount Due \$112.00

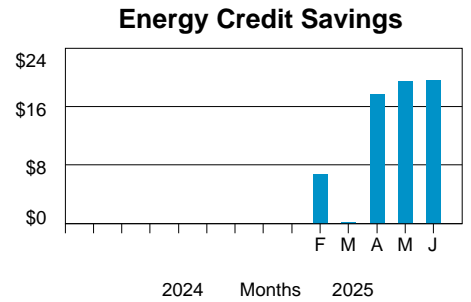
AUTOPAY Scheduled for Aug. 15, 2025

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
-----------------------------------	-----------------------------	-------------------------------------	---



Your Savings
This month \$19.76
Your cumulative savings \$64



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.	590.00 kWh	3,040 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
91075-14017	Aug 15, 2025	Auto Pay

STACIE MCINNIS
3 REID ST
LISBON ME 04250

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

69 0800001120080000112003 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.