



Invoice Number: 96804272

<b>Total Amount Due by March 16, 2026</b>	<b>\$70.41</b>
Previous Balance	\$59.67
Payments Received - Thank you!	\$(59.67)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$82.83
15% Plan Savings	\$(12.42)
<b>Norridgewock Total</b>	<b>\$70.41</b>

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

**Utility Account Number:**  
 030012970262

**Bill Account Number:**  
 91075-14017

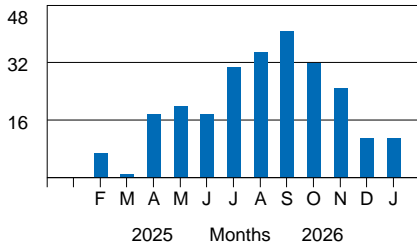
**Total Amount Due \$70.41**

**AUTOPAY Scheduled for Mar. 16, 2026**

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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**kWh - Average Per Day**

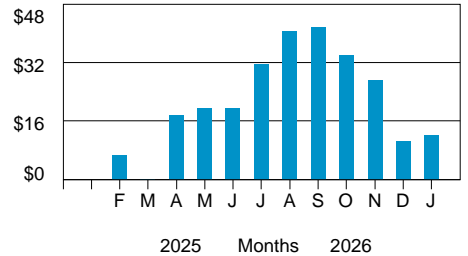


**Your Savings**

**This month \$12.42**

**Your cumulative savings \$263**

**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**



**360.00 kWh**

**Clean Impact CO2 Equivalent**



**11,936 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
91075-14017	Mar 16, 2026	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 8700000704170000070413 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.