



Invoice Number: 96159077

Total Amount Due by January 16, 2026	\$154.46
Previous Balance	\$193.08
Payments Received - Thank you!	\$(193.08)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$181.72
15% Plan Savings	\$(27.26)
Norridgewock Total	\$154.46

Account Information:
 STACIE MCINNIS
 3 REID ST
 LISBON ME 04250

Utility Account Number:
 030012970262

Bill Account Number:
 91075-14017

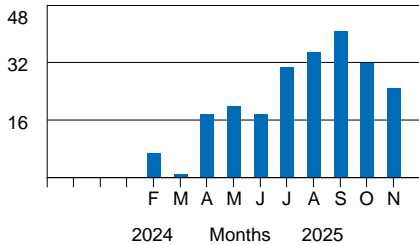
Total Amount Due \$154.46

AUTOPAY Scheduled for Jan. 16, 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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kWh - Average Per Day

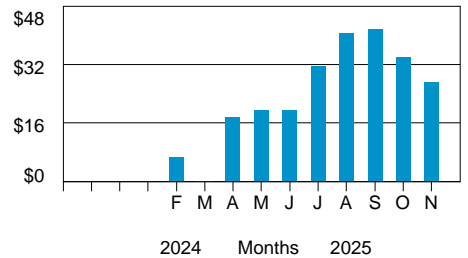


Your Savings

This month \$27.26

Your cumulative savings \$240

Energy Credit Savings



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.



784.00 kWh



10,876 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	Jan 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 8600001544660000154463 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.