



Statement Date: Jan 6, 2026

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Invoice Number: 96159076

<b>Total Amount Due by January 16, 2026</b>	<b>\$80.51</b>
Previous Balance	\$69.89
Payments Received - Thank you!	\$(69.89)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$94.72
15% Plan Savings	\$(14.21)
<b>Norridgewock Total</b>	<b>\$80.51</b>

**Account Information:**  
 PENNY BACKUS  
 HUDSON AVE  
 GUILFORD ME 04443

**Utility Account Number:**  
 035011880057

**Bill Account Number:**  
 09246-03015

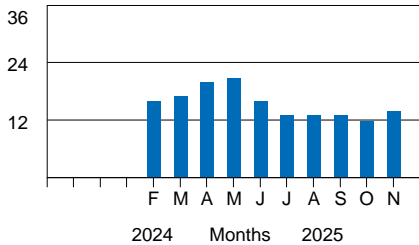
**Total Amount Due \$80.51**

**AUTOPAY Scheduled for Jan. 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

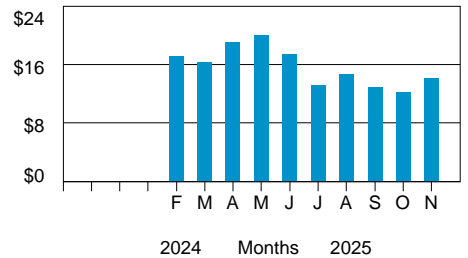


**Your Savings**

This month \$14.21

Your cumulative savings \$158

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



422.00 kWh

**Clean Impact CO2 Equivalent**



7,364 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09246-03015	Jan 16, 2026	Auto Pay

PENNY BACKUS  
7 OAK RIDGE DRIVE  
GUILFORD ME 04443

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

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- \* 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.