



Invoice Number: 96514755

Total Amount Due by February 17, 2026	\$59.67
Previous Balance	\$154.46
Payments Received - Thank you!	\$(154.46)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$70.20
15% Plan Savings	\$(10.53)
Norridgewock Total	\$59.67

Account Information:
 STACIE MCINNIS
 3 REID ST
 LISBON ME 04250

Utility Account Number:
 030012970262

Bill Account Number:
 91075-14017

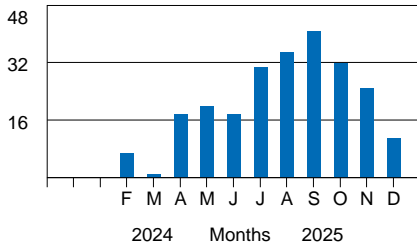
Total Amount Due \$59.67

AUTOPAY Scheduled for Feb. 17, 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

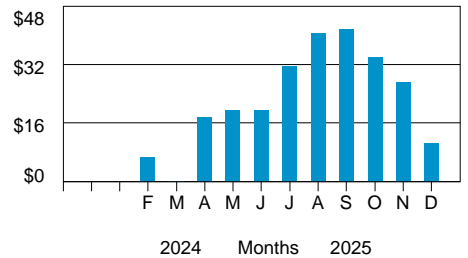


Your Savings

This month \$10.53

Your cumulative savings \$250

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



320.00 kWh

Clean Impact CO2 Equivalent



11,375 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	Feb 17, 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 0100000596710000059673 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.