



Invoice Number: 92903593

Total Amount Due by June 16, 2025	\$142.64
Previous Balance	\$122.54
Payments Received - Thank you!	\$(122.54)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$167.81
15% Plan Savings	\$(25.17)
Norridgewock Total	\$142.64

Account Information:
 MEAGAN CANNEY
 30 PARKER WAY
 TURNER ME 04282

Utility Account Number:
 030011260665

Bill Account Number:
 70983-25017

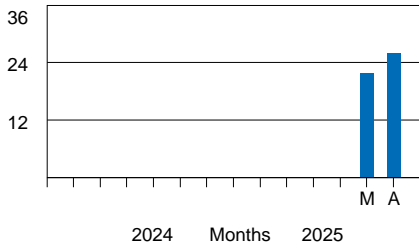
Total Amount Due \$142.64

AUTOPAY Scheduled for Jun. 16, 2025

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

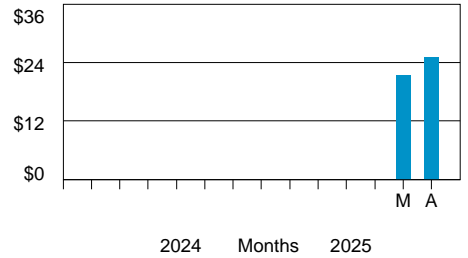


Your Savings

This month \$25.17

Your cumulative savings \$47

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.	744.00 kWh	2,162 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
70983-25017	Jun 16, 2025	Auto Pay

MEAGAN CANNEY
 30 PARKER WAY
 TURNER ME 04282

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 3600001426460000142644 7098325017

- * 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.