



Statement Date: Nov 6, 2025  
Invoice Number: 95559416

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

**Utility Account Number:**  
030012970262

**Bill Account Number:**  
91075-14017

<b>Total Amount Due by November 17, 2025</b>	<b>\$237.62</b>
Previous Balance	\$230.88
Payments Received - Thank you!	\$(230.88)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$279.55
15% Plan Savings	\$(41.93)
<b>Norridgewock Total</b>	<b>\$237.62</b>

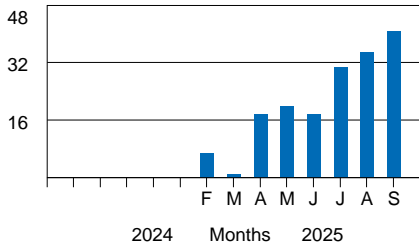
**Total Amount Due \$237.62**

**AUTOPAY Scheduled for Nov. 17, 2025**

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

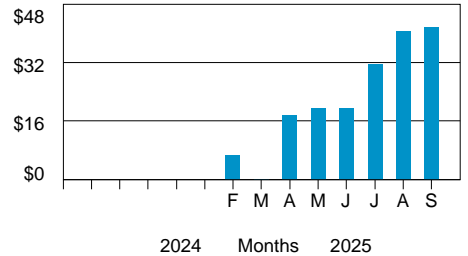


**Your Savings**

This month  
**\$41.93**

Your cumulative savings  
**\$179**

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**



1,191.00 kWh

**Clean Impact CO2 Equivalent**



8,137 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	Nov 17, 2025	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 6000002376200000237623 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.