



Invoice Number: 95886388

<b>Total Amount Due by December 15, 2025</b>	<b>\$193.28</b>
Previous Balance	\$219.43
Payments Received - Thank you!	\$(219.43)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$227.39
15% Plan Savings	\$(34.11)
<b>Norridgewock Total</b>	<b>\$193.28</b>

**Account Information:**  
 MEAGAN CANNEY  
 30 PARKER WAY  
 TURNER ME 04282

**Utility Account Number:**  
 030011260665

**Bill Account Number:**  
 70983-25017

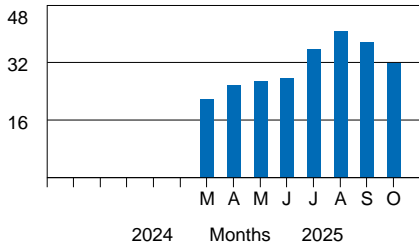
**Total Amount Due \$193.28**

**AUTOPAY Scheduled for Dec. 15, 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

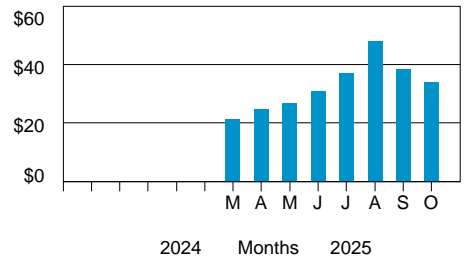


**Your Savings**

This month \$34.11

Your cumulative savings \$263

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.



974.00 kWh



11,855 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	Dec 15, 2025	Auto Pay

MEAGAN CANNEY  
30 PARKER WAY  
TURNER ME 04282

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

69 7800001932880000193284 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.