



Statement Date: Apr 6, 2026  
 Invoice Number: 97115480

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

**Utility Account Number:**  
 030012970262

**Bill Account Number:**  
 91075-14017

<b>Total Amount Due by April 16, 2026</b>	<b>\$83.18</b>
Previous Balance	\$70.41
Payments Received - Thank you!	\$(70.41)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$97.86
15% Plan Savings	\$(14.68)
<b>Norridgewock Total</b>	<b>\$83.18</b>

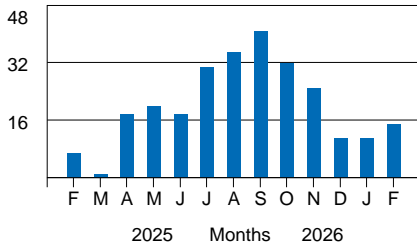
**Total Amount Due \$83.18**

**AUTOPAY Scheduled for Apr. 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**

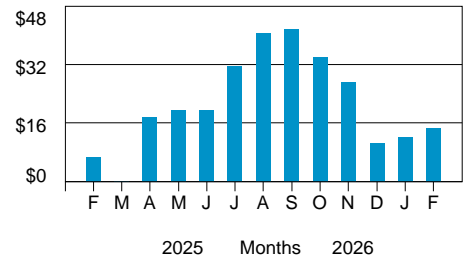


**Your Savings**



**This month \$14.68**

**Your cumulative savings \$278**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>397.00 kWh</b>	 <b>12,555 pounds of coal emissions</b>

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	Apr 16, 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 6200000831820000083183 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.