



Invoice Number: 92688128

<b>Total Amount Due by June 6, 2025</b>	<b>\$154.88</b>
Previous Balance	\$226.08
Payments Received - Thank you!	\$(226.08)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$150.01
15% Plan Savings	\$(22.50)
<b>Norridgewock Total</b>	<b>\$127.51</b>
Utility Total Charges	\$27.37

**Account Information:**  
 KATHLEEN MCCORMICK  
 47 WILLOW STREET  
 PEAKSISLAND ME 04108

**Utility Account Number:**  
 35012656597

**Bill Account Number:**  
 81964-26005

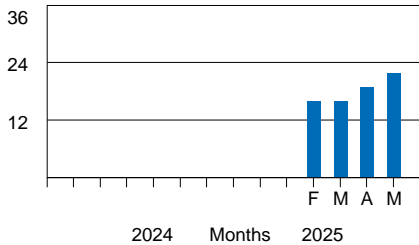
**Total Amount Due \$154.88**

**AUTOPAY Scheduled for Jun. 6, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

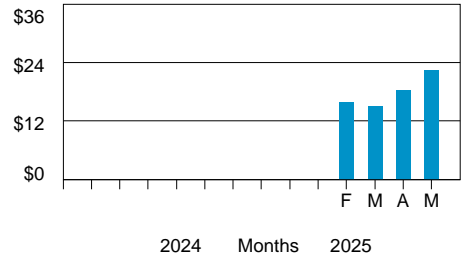


**Your Savings**

**This month \$22.50**

**Your cumulative savings \$72**

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.



**668.00 kWh**



**3,372 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>
81964-26005	Jun 06, 2025	Auto Pay

KATHLEEN MCCORMICK  
47 WILLOW STREET  
PEAKS ISLAND ME 04108

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

69 2800001548880000154889 8196426005

- \* 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.