



Invoice Number: 91571197

Total Amount Due by April 3, 2025	\$260.69
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$148.14
15% Plan Savings	\$(22.22)
Norridgewock Total	\$125.92
Utility Total Charges	\$134.77

Account Information:
 MICHELLE JACOB
 5 DIRIGO DR
 WATERBORO ME 04087

Utility Account Number:
 35016671170

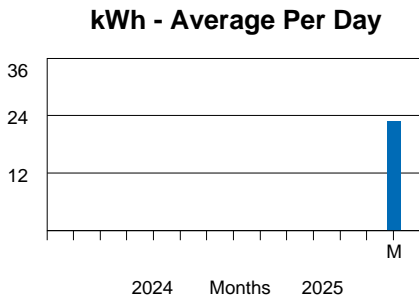
Bill Account Number:
 17282-14016

Total Amount Due \$260.69

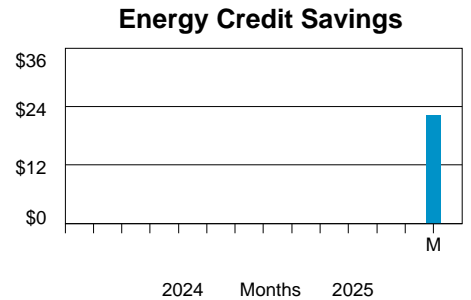
AUTOPAY Scheduled for Apr. 3, 2025

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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Your Savings
 This month
\$22.22
 Your cumulative savings
\$22



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.	660.00 kWh	1,029 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
17282-14016	Apr 03, 2025	Auto Pay

MICHELLE JACOB
 5 DIRIGO DR
 WATERBORO ME 04087

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

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- * 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.