



Invoice Number: 92065709

Total Amount Due by May 2, 2025	\$27.37
Previous Balance	\$27.37
Payments Received - Thank you!	\$(27.37)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$0.00
15% Plan Savings	\$0.00
Norridgewock Total	\$0.00
Utility Total Charges	\$27.37

Account Information:
 MICHELLE JACOB
 158 SANDY RIVER RD
 STARKS ME 04911

Utility Account Number:
 30015198804

Bill Account Number:
 83191-25005

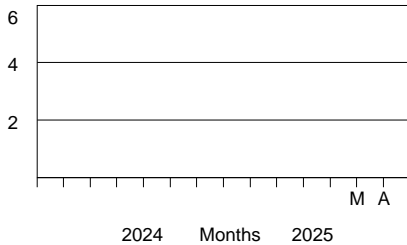
Total Amount Due \$27.37

AUTOPAY Scheduled for May. 2, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

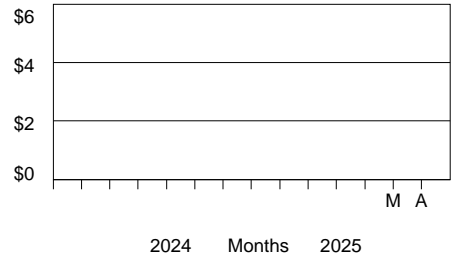


Your Savings



This month \$0.00

Your cumulative savings \$0

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.	 0.00 kWh	 0 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
83191-25005	May 02, 2025	Auto Pay

MICHELLE JACOB
5 DIRIGO DRIVE
WATERBORO ME 04087

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

69 6600000273760000027371 8319125005

- * 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.