



Invoice Number: 92688335

| | |
|---|-----------------|
| Total Amount Due by June 6, 2025 | \$168.42 |
| Previous Balance | \$177.74 |
| Payments Received - Thank you! | \$(177.74) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 10, 2025 to May 9, 2025 | |
| Solar Credits | \$165.94 |
| 15% Plan Savings | \$(24.89) |
| Norridgewock Total | \$141.05 |
| Utility Total Charges | \$27.37 |

Account Information:
 MICHELLE JACOB
 5 DIRIGO DR
 WATERBORO ME 04087

Utility Account Number:
 35016671170

Bill Account Number:
 17282-14016

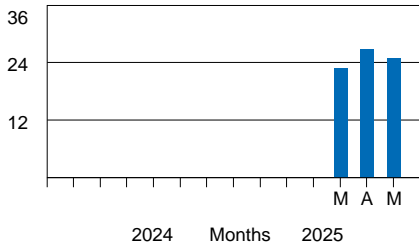
Total Amount Due \$168.42

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

kWh - Average Per Day

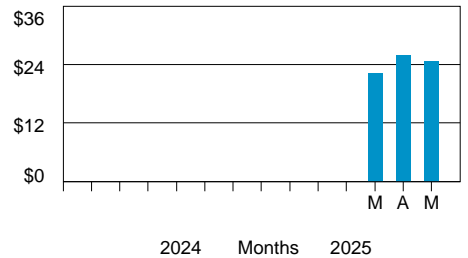


Your Savings

This month \$24.89

Your cumulative savings \$73

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



736.00 kWh

Clean Impact CO2 Equivalent



3,375 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 |
| 17282-14016 | Jun 06, 2025 | Auto Pay |

MICHELLE JACOB
5 DIRIGO DR
WATERBORO ME 04087

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

69 8500001684250000168425 1728214016

- * 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.