



Invoice Number: 93201995

<b>Total Amount Due by July 3, 2025</b>	<b>\$196.68</b>
Previous Balance	\$168.42
Payments Received - Thank you!	\$(168.42)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$199.19
15% Plan Savings	\$(29.88)
<b>Norridgewock Total</b>	<b>\$169.31</b>
Utility Total Charges	\$27.37

**Account Information:**  
 MICHELLE JACOB  
 5 DIRIGO DR  
 WATERBORO ME 04087

**Utility Account Number:**  
 35016671170

**Bill Account Number:**  
 17282-14016

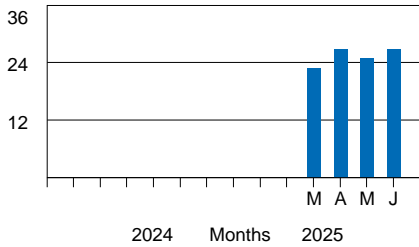
**Total Amount Due \$196.68**

**AUTOPAY Scheduled for Jul. 3, 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
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kWh - Average Per Day

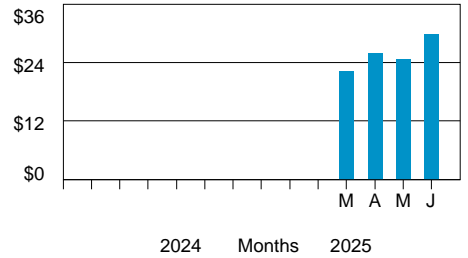


**Your Savings**

This month \$29.88

Your cumulative savings \$103

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.



878.00 kWh



4,743 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>
17282-14016	Jul 03, 2025	Auto Pay

MICHELLE JACOB  
5 DIRIGO DR  
WATERBORO ME 04087

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

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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.