



Invoice Number: 97299995

Account Information:
 MICHELLE JACOB
 5 DIRIGO DR
 WATERBORO ME 04087

Utility Account Number:
 35016671170

Bill Account Number:
 17282-14016

Total Amount Due by May 4, 2026	\$212.46
Previous Balance	\$292.83
Payments Received - Thank you!	\$(292.83)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$207.82
15% Plan Savings	\$(31.17)
Norridgewock Total	\$176.65
Utility Total Charges	\$35.81

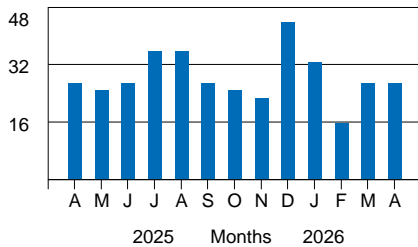
Total Amount Due \$212.46

AUTOPAY Scheduled for May. 4, 2026

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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kWh - Average Per Day

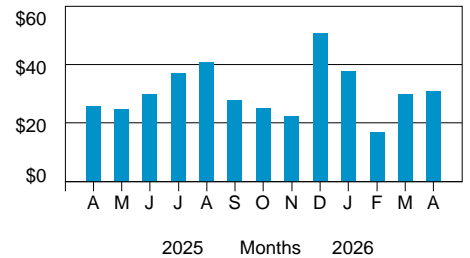


Your Savings

This month
\$31.17

Your cumulative savings
\$424

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.



814.00 kWh



18,776 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	May 04, 2026	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.