



Statement Date: Jul 28, 2025

Page 1

Invoice Number: 93844324

Total Amount Due by August 7, 2025	\$28.25
Previous Balance	\$27.37
Payments Received - Thank you!	\$(27.37)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$0.32
15% Plan Savings	\$(0.05)
Norridgewock Total	\$0.27
Utility Total Charges	\$27.98

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

Utility Account Number:
 30015198804

Bill Account Number:
 83191-25005

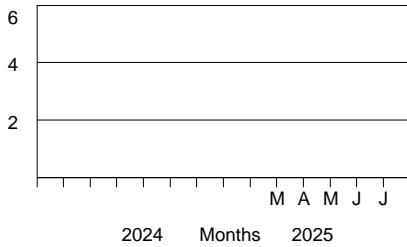
Total Amount Due \$28.25

AUTOPAY Scheduled for Aug. 7, 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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kWh - Average Per Day

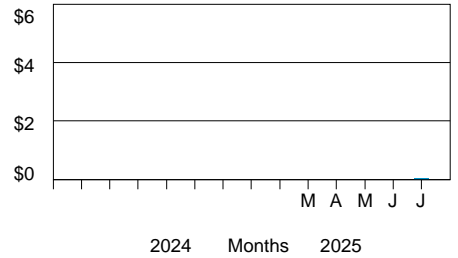


Your Savings



This month
\$0.05

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.	 3.00 kWh	 5 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	Aug 07, 2025	Auto Pay

MICHELLE JACOB
5 DIRIGO DRIVE
WATERBORO ME 04087

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

69 6300000282530000028251 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.