



Invoice Number: 95399115

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

**Utility Account Number:**  
 35016671170

**Bill Account Number:**  
 17282-14016

<b>Total Amount Due by November 3, 2025</b>	<b>\$173.25</b>
Previous Balance	\$187.74
Payments Received - Thank you!	\$(187.74)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$169.23
15% Plan Savings	\$(25.38)
<b>Norridgewock Total</b>	<b>\$143.85</b>
Utility Total Charges	\$29.40

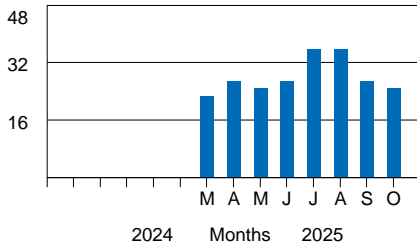
**Total Amount Due \$173.25**

**AUTOPAY Scheduled for Nov. 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

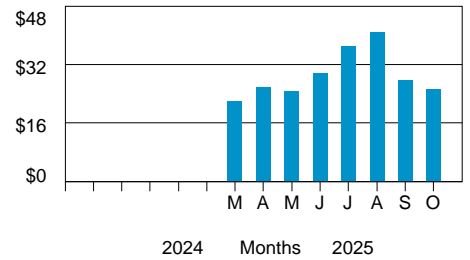


**Your Savings**

This month \$25.38

Your cumulative savings \$234

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**



732.00 kWh

**Clean Impact CO2 Equivalent**



10,622 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	Nov 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

69 0700001732570000173255 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.