



Invoice Number: 96371509

Total Amount Due by February 5, 2026	\$56.10
Previous Balance	\$29.88
Payments Received - Thank you!	\$(29.88)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$2.76
15% Plan Savings	\$(0.41)
Norridgewock Total	\$2.35
Utility Total Charges	\$53.75

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

Utility Account Number:
 30015198804

Bill Account Number:
 83191-25005

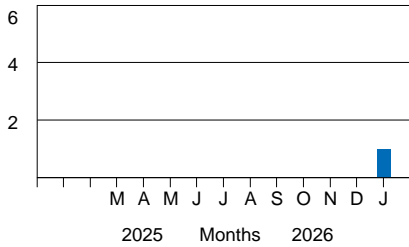
Total Amount Due \$56.10

AUTOPAY Scheduled for Feb. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

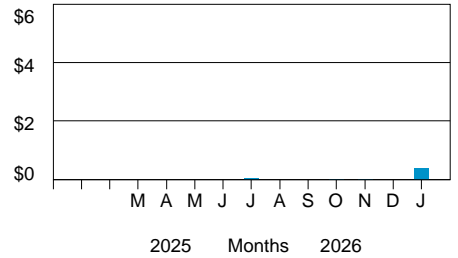


Your Savings

This month \$0.41

Your cumulative savings \$1

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.	26.00 kWh	48 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	Feb 05, 2026	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 0300000561030000056101 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.