



Invoice Number: 94353736

<b>Total Amount Due by September 4, 2025</b>	<b>\$156.27</b>
Previous Balance	\$144.97
Payments Received - Thank you!	\$(144.97)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$149.51
15% Plan Savings	\$(22.43)
<b>Norridgewock Total</b>	<b>\$127.08</b>
Utility Total Charges	\$29.19

**Account Information:**  
 JENNIFER SNYDER  
 1298 WASHINGTON STREET  
 BATH ME 04350

**Utility Account Number:**  
 35013208174

**Bill Account Number:**  
 06185-08000

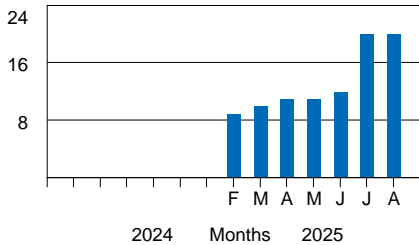
**Total Amount Due \$156.27**

**AUTOPAY Scheduled for Sep. 4, 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 care@nautilussolar.com
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**kWh - Average Per Day**

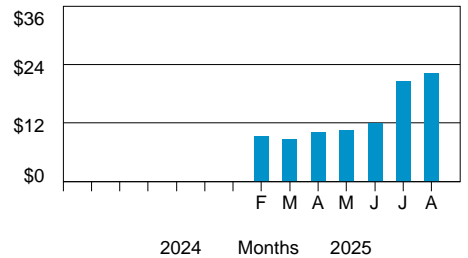


**Your Savings**

**This month \$22.43**

**Your cumulative savings \$94**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>650.00 kWh</b>	<b>4,447 pounds of coal emissions</b>

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>
06185-08000	Sep 04, 2025	Auto Pay

JENNIFER SNYDER  
 1298 WASHINGTON STREET  
 BATH ME 04350

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

69 3400001562740000156274 0618508000

- \* 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.