



Invoice Number: 92687915

<b>Total Amount Due by June 6, 2025</b>	<b>\$95.77</b>
Previous Balance	\$91.24
Payments Received - Thank you!	\$(91.24)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$80.47
15% Plan Savings	\$(12.07)
<b>Norridgewock Total</b>	<b>\$68.40</b>
Utility Total Charges	\$27.37

**Account Information:**  
 JENNIFER SNYDER  
 1298 WASHINGTON STREET  
 BATH ME 04530

**Utility Account Number:**  
 30015233981

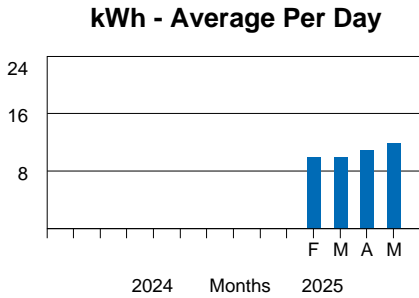
**Bill Account Number:**  
 87677-63019

**Total Amount Due \$95.77**

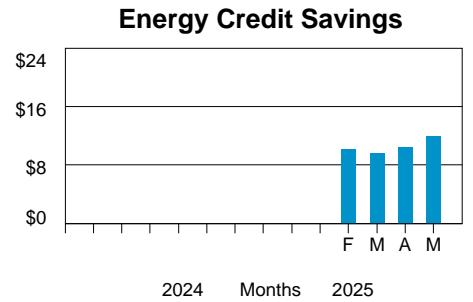
**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created



<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
 This month **\$12.07**  
 Your cumulative savings **\$42**



**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>371.00 kWh</b>	 <b>2,054 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>
87677-63019	Jun 06, 2025	Auto Pay

JENNIFER SNYDER  
 1298 WASHINGTON STREET  
 BATH ME 04530

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 0000000957700000095779 8767763019

- \* 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.