



Invoice Number: 92064220

Account Information:
JENNIFER SNYDER
1298 WASHINGTON STREET
BATH ME 04350

Utility Account Number:
35013208174

Bill Account Number:
06185-08000

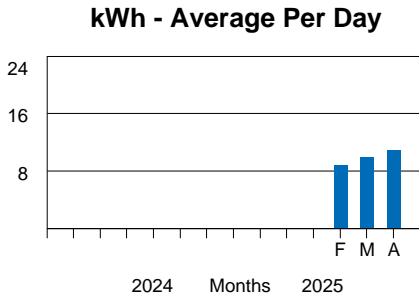
Table with 2 columns: Description and Amount. Rows include Total Amount Due by May 1, 2025 (\$103.68), Previous Balance (\$166.52), Payments Received - Thank you! (\$(166.52)), Balance Remaining (\$0.00), Billing Period - Mar 12, 2025 to Apr 9, 2025, Solar Credits (\$67.82), 15% Plan Savings (\$(10.17), Norridgewock Total (\$57.65), Utility Total Charges (\$46.03).

Total Amount Due \$103.68

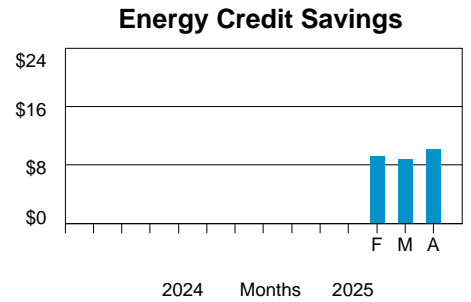
AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilusolar.com, Email customercare@nautilusolar.com



Your Savings
This month \$10.17
Your cumulative savings \$28



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 317.00 kWh. Clean Impact CO2 Equivalent: 1,390 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

Table with 3 columns: Your Bill Account Number (06185-08000), Due Date (May 01, 2025), Amount Due (Auto Pay)

JENNIFER SNYDER
1298 WASHINGTON STREET
BATH ME 04350

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

69 7400001036840000103684 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.