



Invoice Number: 96681065

Total Amount Due by March 5, 2026	\$237.70
Previous Balance	\$173.01
Payments Received - Thank you!	\$(173.01)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$44.60
15% Plan Savings	\$(6.69)
Norridgewock Total	\$37.91
Utility Total Charges	\$199.79

Account Information:
 JENNIFER SNYDER
 1298 WASHINGTON STREET
 BATH ME 04530

Utility Account Number:
 30015233981

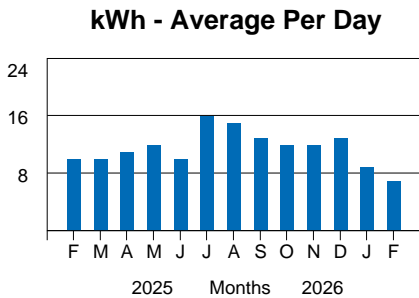
Bill Account Number:
 87677-63019

Total Amount Due \$237.70

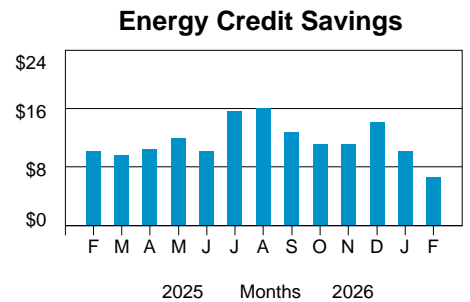
AUTOPAY Scheduled for Mar. 5, 2026

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
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Your Savings
 This month
\$6.69
 Your cumulative savings
\$151



Message Center

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



195.00 kWh



7,121 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
87677-63019	Mar 05, 2026	Auto Pay

JENNIFER SNYDER
1298 WASHINGTON STREET
BATH ME 04530

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

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- * 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.