



Invoice Number: 95015637

Total Amount Due by October 13, 2025	\$102.14
Previous Balance	\$120.52
Payments Received - Thank you!	\$(120.52)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$85.82
15% Plan Savings	\$(12.87)
Norridgewock Total	\$72.95
Utility Total Charges	\$29.19

Account Information:
 JENNIFER SNYDER
 1298 WASHINGTON STREET
 BATH ME 04530

Utility Account Number:
 30015233981

Bill Account Number:
 87677-63019

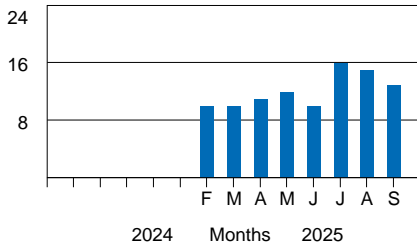
Total Amount Due \$102.14

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

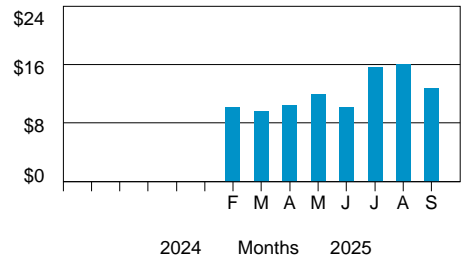


Your Savings

This month \$12.87

Your cumulative savings \$97

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.	385.00 kWh	4,625 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	Oct 13, 2025	Auto Pay

JENNIFER SNYDER
 1298 WASHINGTON STREET
 BATH ME 04530

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

69 4200001021420000102149 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.