



Invoice Number: 93201753

Account Information:
JENNIFER SNYDER
1298 WASHINGTON STREET
BATH ME 04350

Utility Account Number:
35013208174

Bill Account Number:
06185-08000

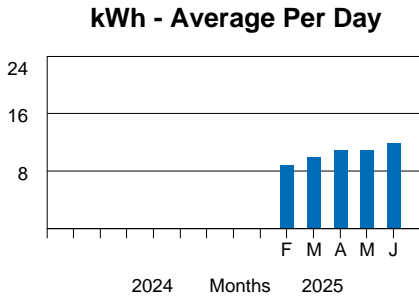
Table with 2 columns: Description and Amount. Includes Total Amount Due by June 30, 2025 (\$95.97), Billing Period (May 10, 2025 to Jun 10, 2025), and Norridgewock Total (\$68.60).

Total Amount Due \$95.97

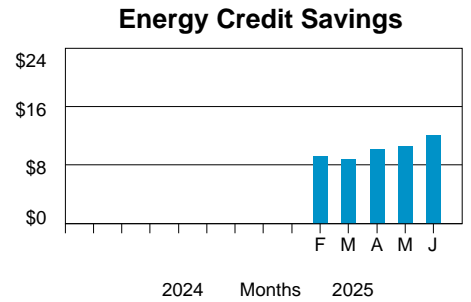
AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

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



Your Savings
This month \$12.11
Your cumulative savings \$51



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 372.00 kWh. Clean Impact CO2 Equivalent: 2,483 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 (Jun 30, 2025), and Amount Due (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 1400000959740000095974 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.