



Invoice Number: 96065568

<b>Total Amount Due by January 5, 2026</b>	<b>\$110.19</b>
Previous Balance	\$93.23
Payments Received - Thank you!	\$(93.23)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$94.48
15% Plan Savings	\$(14.17)
<b>Norridgewock Total</b>	<b>\$80.31</b>
Utility Total Charges	\$29.88

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

**Utility Account Number:**  
 30015233981

**Bill Account Number:**  
 87677-63019

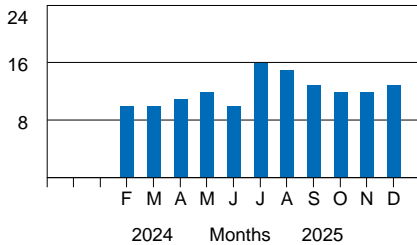
**Total Amount Due \$110.19**

**AUTOPAY Scheduled for Jan. 5, 2026**

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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**kWh - Average Per Day**

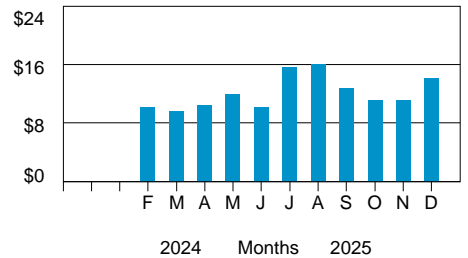


**Your Savings**

**This month \$14.17**

**Your cumulative savings \$134**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**421.00 kWh**

**Clean Impact CO2 Equivalent**



**6,333 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
87677-63019	Jan 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

69 6800001101980000110199 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.