



Invoice Number: 92067390

Account Information:
JENNIFER SNYDER
1298 WASHINGTON STREET
BATH ME 04530

Utility Account Number:
30015233981

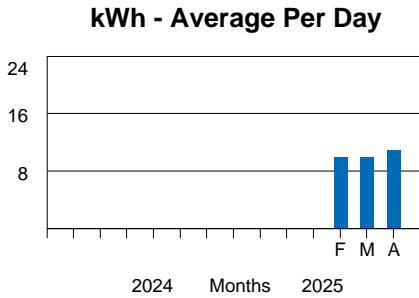
Bill Account Number:
87677-63019

Table with 2 columns: Description and Amount. Total Amount Due by May 1, 2025: \$91.24. Billing Period - Mar 12, 2025 to Apr 9, 2025. Total Amount Due: \$91.24.

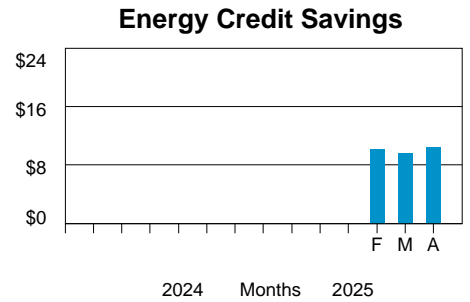
AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

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



Your Savings
This month \$10.56
Your cumulative savings \$30



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 328.00 kWh. Clean Impact CO2 Equivalent: 1,476 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 (87677-63019), Due Date (May 01, 2025), Amount Due (Auto Pay)

JENNIFER SNYDER
1298 WASHINGTON STREET
BATH ME 04530

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

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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.