



Invoice Number: 92687922

Account Information:
 JENNIFER SNYDER
 1298 WASHINGTON STREET
 BATH ME 04350

Utility Account Number:
 35013208174

Bill Account Number:
 06185-08000

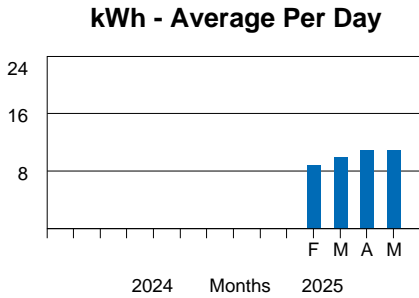
Total Amount Due by June 6, 2025	\$87.41
Previous Balance	\$103.68
Payments Received - Thank you!	\$(103.68)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$70.64
15% Plan Savings	\$(10.60)
Norridgewock Total	\$60.04
Utility Total Charges	\$27.37

Total Amount Due \$87.41

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

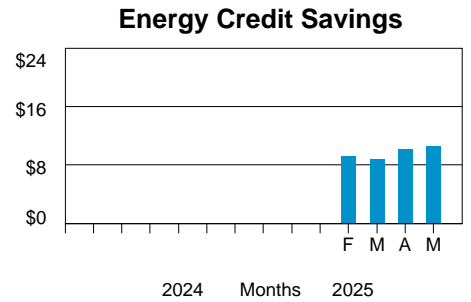
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$10.60

Your cumulative savings \$39



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.	 329.00 kWh	 1,903 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
06185-08000	Jun 06, 2025	Auto Pay

JENNIFER SNYDER
1298 WASHINGTON STREET
BATH ME 04350

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

69 7200000874120000087414 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.