



Invoice Number: 93227260

Account Information:
 JENNIFER SNYDER
 1298 WASHINGTON STREET
 BATH ME 04530

Utility Account Number:
 30015233981

Bill Account Number:
 87677-63019

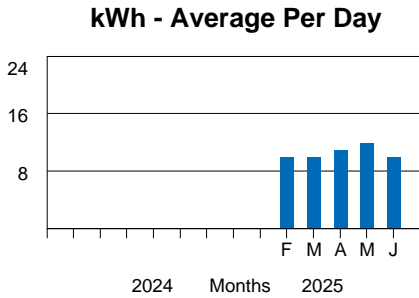
Total Amount Due by July 3, 2025	\$99.93
Previous Balance	\$95.77
Payments Received - Thank you!	\$(95.77)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$67.82
15% Plan Savings	\$(10.17)
Norridgewock Total	\$57.65
Utility Total Charges	\$42.28

Total Amount Due \$99.93

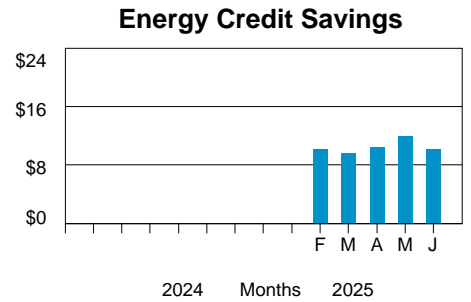
AUTOPAY Scheduled for Jul. 3, 2025

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
\$10.17
 Your cumulative savings
\$53



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.	317.00 kWh	2,549 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	Jul 03, 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 2000000999300000099939 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.