



Statement Date: Mar 24, 2025

Page 1

Invoice Number: 91574358

Total Amount Due by April 3, 2025	\$166.52
Previous Balance	\$185.02
Payments Received - Thank you!	\$(185.02)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$59.39
15% Plan Savings	\$(8.91)
Norridgewock Total	\$50.48
Utility Total Charges	\$116.04

Account Information:
 JENNIFER SNYDER
 1298 WASHINGTON STREET
 BATH ME 04350

Utility Account Number:
 35013208174

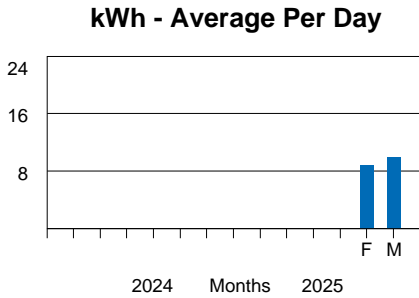
Bill Account Number:
 06185-08000

Total Amount Due \$166.52

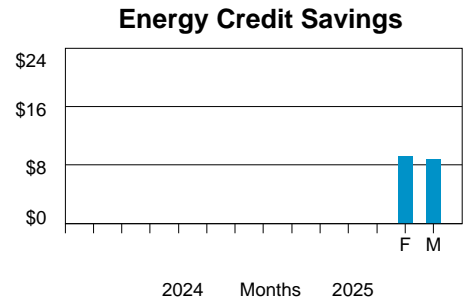
AUTOPAY Scheduled for Apr. 3, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month **\$8.91**
 Your cumulative savings **\$18**



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.	 281.00 kWh	 896 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	Apr 03, 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 5400001665240000166524 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.