



Invoice Number: 96352157

Total Amount Due by February 2, 2026	\$322.38
Previous Balance	\$149.42
Payments Received - Thank you!	\$(149.42)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$61.27
15% Plan Savings	\$(9.19)
Norridgewock Total	\$52.08
Utility Total Charges	\$270.30

Account Information:
 JENNIFER SNYDER
 1298 WASHINGTON STREET
 BATH ME 04350

Utility Account Number:
 35013208174

Bill Account Number:
 06185-08000

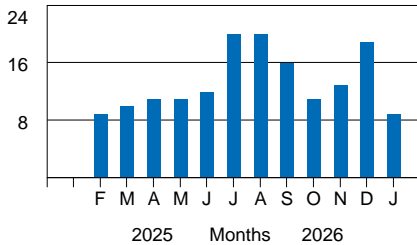
Total Amount Due \$322.38

AUTOPAY Scheduled for Feb. 2, 2026

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

kWh - Average Per Day

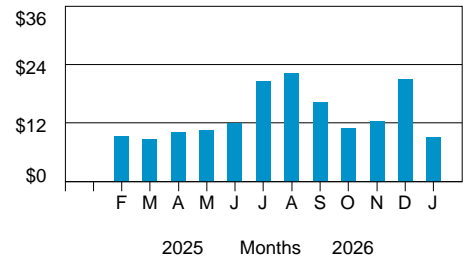


Your Savings

This month \$9.19

Your cumulative savings \$165

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



282.00 kWh

Clean Impact CO2 Equivalent



7,704 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	Feb 02, 2026	Auto Pay

JENNIFER SNYDER
 1298 WASHINGTON STREET
 BATH ME 04350

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 3400003223840000322384 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.