



Invoice Number: 95779041

Total Amount Due by December 5, 2025	\$93.23
Previous Balance	\$92.55
Payments Received - Thank you!	\$(92.55)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$74.53
15% Plan Savings	\$(11.18)
Norridgewock Total	\$63.35
Utility Total Charges	\$29.88

Account Information:
 JENNIFER SNYDER
 1298 WASHINGTON STREET
 BATH ME 04530

Utility Account Number:
 30015233981

Bill Account Number:
 87677-63019

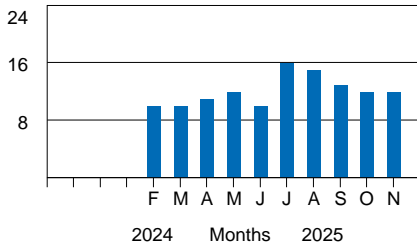
Total Amount Due \$93.23

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

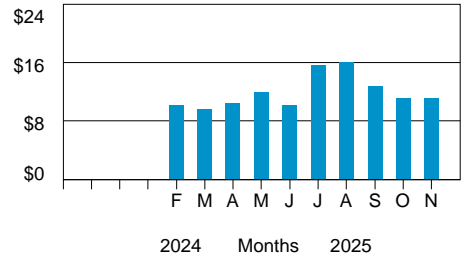


Your Savings

This month \$11.18

Your cumulative savings \$120

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



338.00 kWh

Clean Impact CO2 Equivalent



5,677 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	Dec 05, 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 8900000932390000093239 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.