



Invoice Number: 95779048

Total Amount Due by December 5, 2025	\$101.19
Previous Balance	\$91.52
Payments Received - Thank you!	\$(91.52)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$83.90
15% Plan Savings	\$(12.59)
Norridgewock Total	\$71.31
Utility Total Charges	\$29.88

Account Information:
 JENNIFER SNYDER
 1298 WASHINGTON STREET
 BATH ME 04350

Utility Account Number:
 35013208174

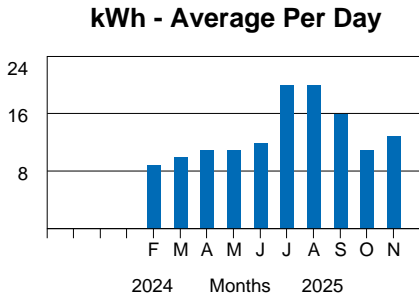
Bill Account Number:
 06185-08000

Total Amount Due \$101.19

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

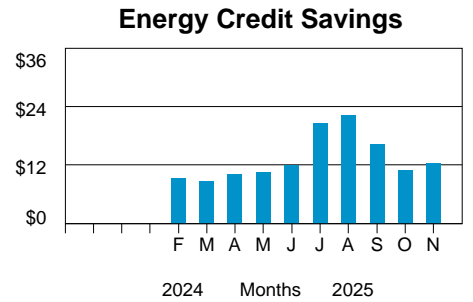
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$12.59

Your cumulative savings \$134



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.	 377.00 kWh	 6,308 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	Dec 05, 2025	Auto Pay

JENNIFER SNYDER
1298 WASHINGTON STREET
BATH ME 04350

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

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- * 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.