Statement Date: Aug 25, 2025
Invoice Number: 94353945

Total Amount Due by September 4, 2025	$267.80
Previous Balance	$284.11
Payments Received - Thank you!	$(284.11)
Balance Remaining	$0.00

Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	$295.40
15% Plan Savings	$(44.31)
Norridgewock Total	**$251.09**
Utility Total Charges	$16.71

Total Amount Due **$267.80**

AUTOPAY Scheduled for Sep. 4, 2025

Account Information:
JEN KIRBY
41 CABLE ST
WELLS ME 04090

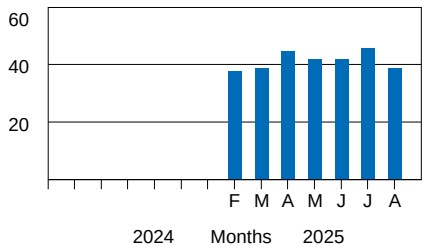
Utility Account Number:
35013013509

Bill Account Number:
31174-23018

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

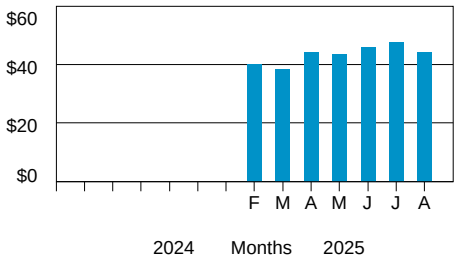


Your Savings

This month
$44.31

Your cumulative savings
$306

Energy Credit Savings



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.	1,257.00 kWh	13,797 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.

Your Bill Account Number	Due Date	Amount Due
31174-23018	Sep 04, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

JEN KIRBY
41 CABLE ST
WELLS ME 04090

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

69 450000267805000026780 3 3117423018

* 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.

267.80