



Invoice Number: 95399105

Total Amount Due by November 3, 2025	\$224.10
Previous Balance	\$237.63
Payments Received - Thank you!	\$(237.63)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$243.74
15% Plan Savings	\$(36.56)
Norridgewock Total	\$207.18
Utility Total Charges	\$16.92

Account Information:
 JEN KIRBY
 41 CABLE ST
 WELLS ME 04090

Utility Account Number:
 35013013509

Bill Account Number:
 31174-23018

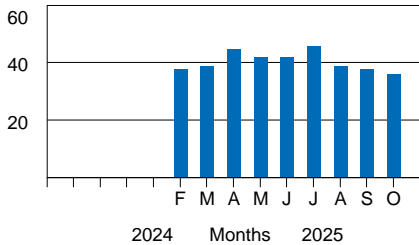
Total Amount Due \$224.10

AUTOPAY Scheduled for Nov. 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
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kWh - Average Per Day

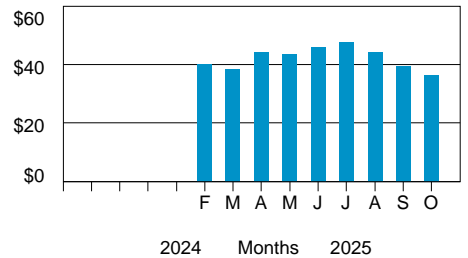


Your Savings

This month \$36.56

Your cumulative savings \$382

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



1,042.00 kWh

Clean Impact CO2 Equivalent



17,183 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
31174-23018	Nov 03, 2025	Auto Pay

JEN KIRBY
41 CABLE ST
WELLS ME 04090

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

69 0200002241020000224103 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.