



Invoice Number: 96352287

Account Information:
 JEN KIRBY
 41 CABLE ST
 WELLS ME 04090

Utility Account Number:
 35013013509

Bill Account Number:
 31174-23018

Total Amount Due by February 2, 2026	\$306.87
Previous Balance	\$370.57
Payments Received - Thank you!	\$(370.57)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$345.63
15% Plan Savings	\$(51.84)
Norridgewock Total	\$293.79
Utility Total Charges	\$13.08

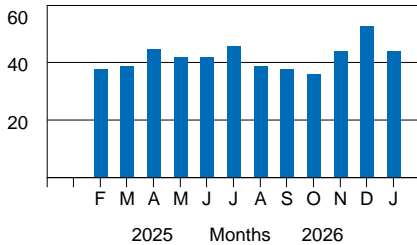
Total Amount Due \$306.87

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
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kWh - Average Per Day

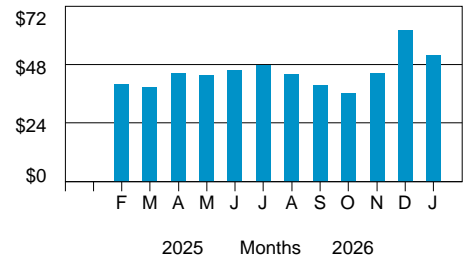


Your Savings

This month \$51.84

Your cumulative savings \$541

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



1,461.00 kWh

Clean Impact CO2 Equivalent



24,177 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	Feb 02, 2026	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 8600003068760000306873 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.