



Invoice Number: 91571605

Total Amount Due by April 3, 2025	\$219.07
Previous Balance	\$397.97
Payments Received - Thank you!	\$(397.97)
Balance Remaining	\$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$257.73
15% Plan Savings	\$(38.66)
Norridgewock Total	\$219.07
Utility Total Charges	\$(66.50)

Account Information:
 JEN KIRBY
 41 CABLE ST
 WELLS ME 04090

Utility Account Number:
 35013013509

Bill Account Number:
 31174-23018

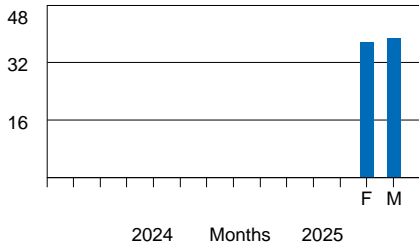
Total Amount Due \$219.07

AUTOPAY Scheduled for Apr. 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

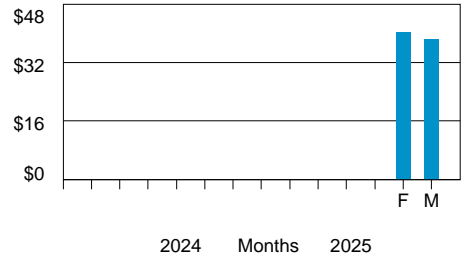


Your Savings

This month \$38.66

Your cumulative savings \$79

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.



1,128.00 kWh



3,595 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	Apr 03, 2025	Auto Pay

JEN KIRBY
41 CABLE ST
WELLS ME 04090

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4500002190750000219073 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.