



Invoice Number: 93201885

**Account Information:**  
 JEN KIRBY  
 41 CABLE ST  
 WELLS ME 04090

**Utility Account Number:**  
 35013013509

**Bill Account Number:**  
 31174-23018

<b>Total Amount Due by June 30, 2025</b>	<b>\$276.57</b>
Previous Balance	\$247.93
Payments Received - Thank you!	\$(247.93)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$307.14
15% Plan Savings	\$(46.07)
<b>Norridgewock Total</b>	<b>\$261.07</b>
Utility Total Charges	\$15.50

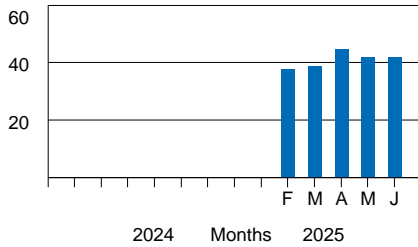
**Total Amount Due \$276.57**

**AUTOPAY Scheduled for Jun. 30, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

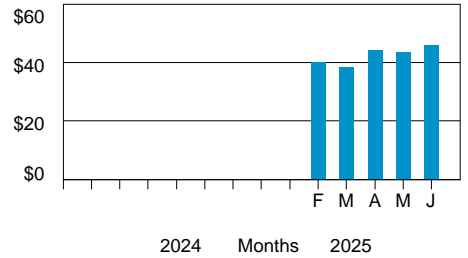


**Your Savings**

This month \$46.07

Your cumulative savings \$213

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.



1,339.00 kWh



9,686 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
31174-23018	Jun 30, 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 0600002765760000276573 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.