



Invoice Number: 92688152

Total Amount Due by June 6, 2025	\$247.93
Previous Balance	\$291.75
Payments Received - Thank you!	\$(291.75)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$291.68
15% Plan Savings	\$(43.75)
Norridgewock Total	\$247.93
Utility Total Charges	\$(11.87)

Account Information:
 JEN KIRBY
 41 CABLE ST
 WELLS ME 04090

Utility Account Number:
 35013013509

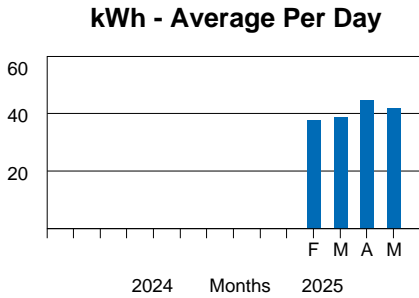
Bill Account Number:
 31174-23018

Total Amount Due \$247.93

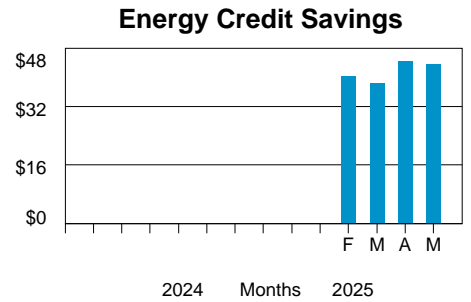
AUTOPAY Scheduled for Jun. 6, 2025

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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Your Savings
 This month **\$43.75**
 Your cumulative savings **\$167**



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.	1,273.00 kWh	7,599 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	Jun 06, 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 6500002479350000247933 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.