



Statement Date: Jan 5, 2026
Invoice Number: 96140276

Account Information:
KATELYNN EDGETT
97 MAIN STREET
PORTER ME 04068

Utility Account Number:
035016856359

Bill Account Number:
47954-45004

| | |
|--|-----------------|
| Total Amount Due by January 15, 2026 | \$106.25 |
| Previous Balance | \$16.76 |
| Payments Received - Thank you! | \$(16.76) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 10, 2025 to Nov 10, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$125.00 |
| 15% Plan Savings | \$(18.75) |
| Norridgewock Total | \$106.25 |

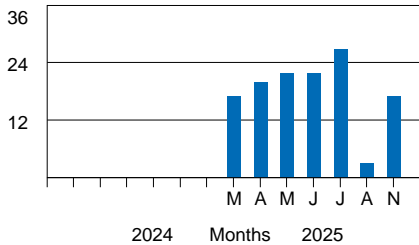
Total Amount Due \$106.25

AUTOPAY Scheduled for Jan. 15, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

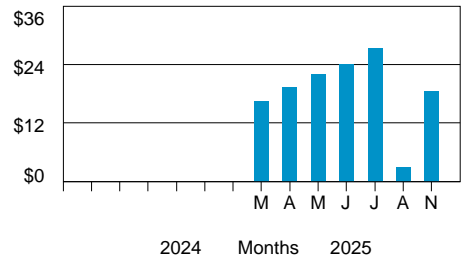


Your Savings

This month \$18.75

Your cumulative savings \$131

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.



548.00 kWh



6,101 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 |
| 47954-45004 | Jan 15, 2026 | Auto Pay |

KATELYNN EDGETT
97 MAIN STREET
PORTER ME 04068

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

69 6700001062570000106251 4795445004

- * 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.