



Invoice Number: 96371610

Account Information:
 KATELYNN EDGETT
 97 MAIN STREET
 PORTER ME 04068

Utility Account Number:
 35016856359

Bill Account Number:
 47954-45004

Total Amount Due by February 5, 2026	\$238.80
Previous Balance	\$106.25
Payments Received - Thank you!	\$(106.25)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$71.63
15% Plan Savings	\$(10.74)
Norridgewock Total	\$60.89
Utility Total Charges	\$177.91

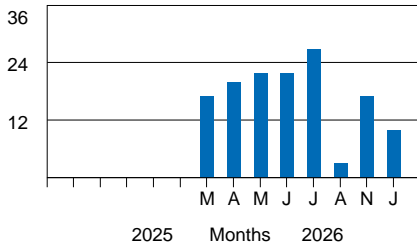
Total Amount Due \$238.80

AUTOPAY Scheduled for Feb. 5, 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

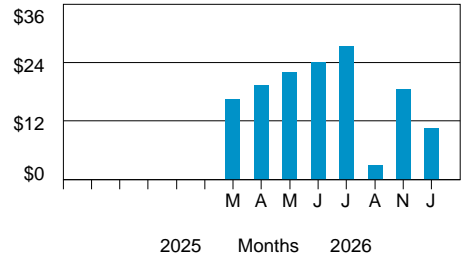


Your Savings

This month \$10.74

Your cumulative savings \$142

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



325.00 kWh

Clean Impact CO2 Equivalent



6,608 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	Feb 05, 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 6700002388070000238801 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.