



Invoice Number: 95158235

Total Amount Due by October 17, 2025	\$16.76
Previous Balance	\$155.21
Payments Received - Thank you!	\$(155.21)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$19.72
15% Plan Savings	\$(2.96)
Norridgewock Total	\$16.76

Account Information:
 KATELYNN EDGETT
 97 MAIN STREET
 PORTER ME 04068

Utility Account Number:
 035016856359

Bill Account Number:
 47954-45004

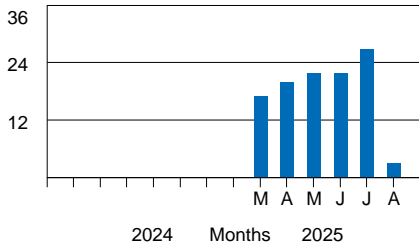
Total Amount Due \$16.76

AUTOPAY Scheduled for Oct. 17, 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

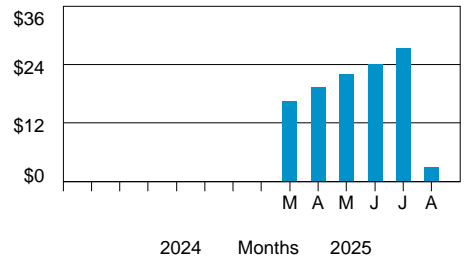


Your Savings

This month \$2.96

Your cumulative savings \$113

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



110.00 kWh

Clean Impact CO2 Equivalent



5,247 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	Oct 17, 2025	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 6800000167680000016761 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.