



Invoice Number: 92688342

Total Amount Due by June 6, 2025	\$152.89
Previous Balance	\$183.42
Payments Received - Thank you!	\$(183.42)
Balance Remaining	\$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$147.67
15% Plan Savings	\$(22.15)
Norridgewock Total	\$125.52
Utility Total Charges	\$27.37

Account Information:
 KATELYNN EDGETT
 97 MAIN STREET
 PORTER ME 04068

Utility Account Number:
 35016856359

Bill Account Number:
 47954-45004

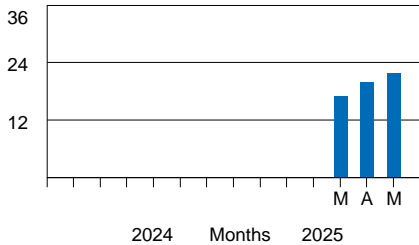
Total Amount Due \$152.89

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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kWh - Average Per Day

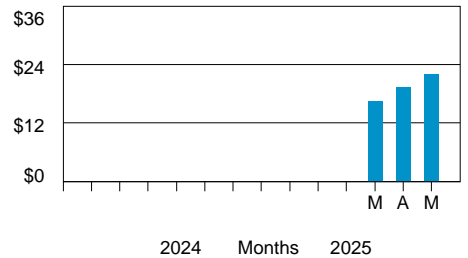


Your Savings

This month \$22.15

Your cumulative savings \$58

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.



658.00 kWh



2,708 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	Jun 06, 2025	Auto Pay

KATELYNN EDGETT
97 MAIN STREET
PORTER ME 04068

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 8200001528920000152891 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.