



Statement Date: Apr 6, 2026  
Invoice Number: 97120498

**Account Information:**  
KATELYNN EDGETT  
97 MAIN STREET  
PORTER ME 04068

**Utility Account Number:**  
035016856359

**Bill Account Number:**  
47954-45004

<b>Total Amount Due by April 16, 2026</b>	<b>\$370.04</b>
Previous Balance	\$295.61
Balance Remaining	\$295.61
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$87.57
15% Plan Savings	\$(13.14)
<b>Norridgewock Total</b>	<b>\$74.43</b>

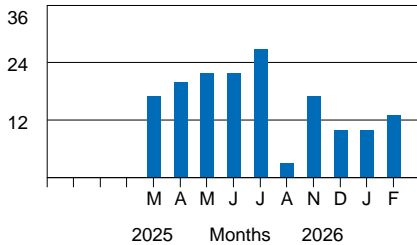
**Total Amount Due \$370.04**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

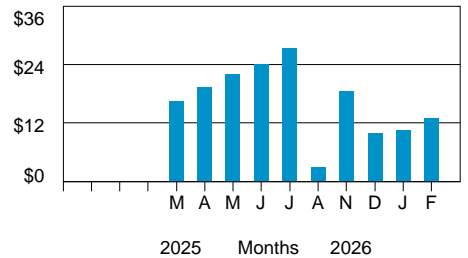


**Your Savings**

**This month \$13.14**

**Your cumulative savings \$165**

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**



**358.00 kWh**

**Clean Impact CO2 Equivalent**



**7,643 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
47954-45004	Apr 16, 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 8800003700480000370041 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.