



Invoice Number: 91571206

<b>Total Amount Due by April 3, 2025</b>	<b>\$194.23</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$110.45
15% Plan Savings	\$(16.57)
<b>Norridgewock Total</b>	<b>\$93.88</b>
Utility Total Charges	\$100.35

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

**Utility Account Number:**  
 35016856359

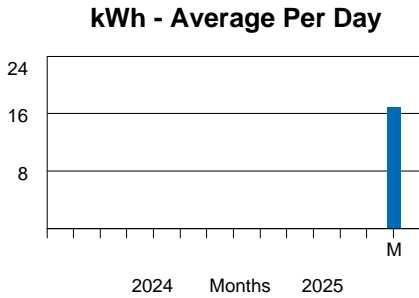
**Bill Account Number:**  
 47954-45004

**Total Amount Due \$194.23**

**AUTOPAY Scheduled for Apr. 3, 2025**

PDF COPY Only - No Paper Bill was Created

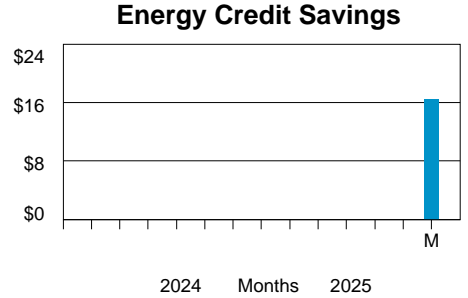
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$16.57**

**Your cumulative savings \$17**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>499.00 kWh</b>	 <b>778 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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 03, 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 4500001942350000194231 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.