



Statement Date: May 5, 2025  
Invoice Number: 92325611

**Account Information:**  
KAREN GREEN  
190 COUNTY RD  
GORHAM ME 04038

**Utility Account Number:**  
035013846494

**Bill Account Number:**  
53014-99011

<b>Total Amount Due by May 15, 2025</b>	<b>\$198.57</b>
Previous Balance	\$522.04
Payments Received - Thank you!	\$(522.04)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$233.61
15% Plan Savings	\$(35.04)
<b>Ryan Ranch Total</b>	<b>\$198.57</b>

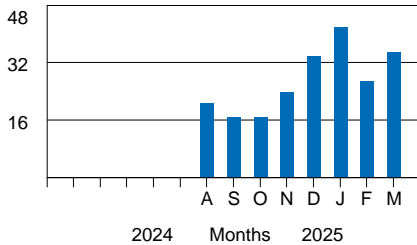
**Total Amount Due \$198.57**

**AUTOPAY Scheduled for May. 15, 2025**

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>
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**kWh - Average Per Day**

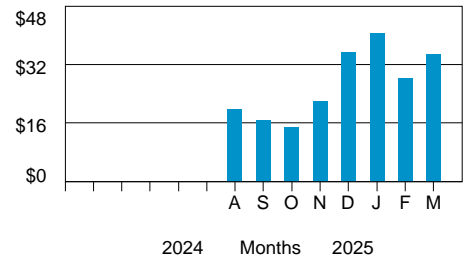


**Your Savings**

**This month \$35.04**

**Your cumulative savings \$213**

**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**



**1,025.00 kWh**

**Clean Impact CO2 Equivalent**



**10,318 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>
53014-99011	May 15, 2025	Auto Pay

KAREN GREEN  
190 COUNTY RD  
GORHAM ME 04038

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

69 7100001985710000198570 5301499011

- \* 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.