



Statement Date: Apr 6, 2026
 Invoice Number: 97124478

Account Information:
 KAREN GREEN
 190 COUNTY RD
 GORHAM ME 04038

Utility Account Number:
 035013846494

Bill Account Number:
 53014-99011

Total Amount Due by April 16, 2026	\$95.51
Previous Balance	\$241.48
Payments Received - Thank you!	\$(241.48)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$112.36
15% Plan Savings	\$(16.85)
North Bridgton Total	\$95.51

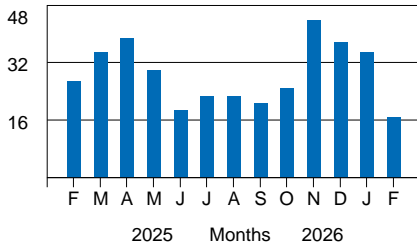
Total Amount Due \$95.51

AUTOPAY Scheduled for Apr. 16, 2026

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

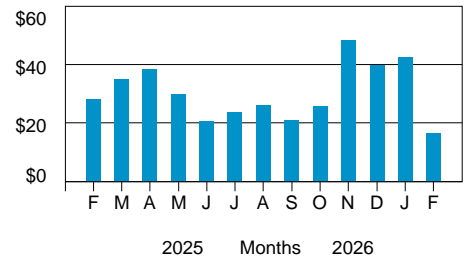


Your Savings



This month \$16.85

Your cumulative savings \$548

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.	 452.00 kWh	 25,274 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
53014-99011	Apr 16, 2026	Auto Pay

KAREN GREEN
 190 COUNTY RD
 GORHAM ME 04038

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 5300000955130000095510 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.