



Statement Date: Oct 6, 2025
Invoice Number: 95123227

Account Information:
KAREN GREEN
190 COUNTY RD
GORHAM ME 04038

Utility Account Number:
035013846494

Bill Account Number:
53014-99011

Total Amount Due by October 16, 2025	\$149.35
Previous Balance	\$134.95
Payments Received - Thank you!	\$(134.95)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$175.71
15% Plan Savings	\$(26.36)
North Bridgton Total	\$149.35

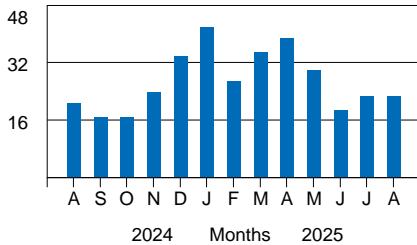
Total Amount Due \$149.35

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

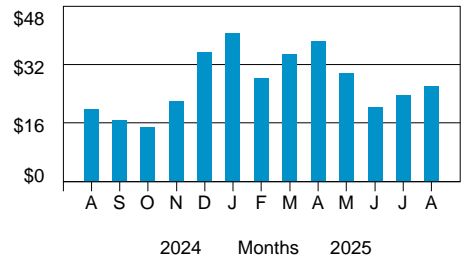


Your Savings

This month \$26.36

Your cumulative savings \$353

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



759.00 kWh

Clean Impact CO2 Equivalent



16,681 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	Oct 16, 2025	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 1100001493510000149350 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.