



Invoice Number: 96519053

Total Amount Due by February 17, 2026	\$226.37
Previous Balance	\$274.39
Payments Received - Thank you!	\$(274.39)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$266.32
15% Plan Savings	\$(39.95)
North Bridgton Total	\$226.37

Account Information:
 KAREN GREEN
 190 COUNTY RD
 GORHAM ME 04038

Utility Account Number:
 035013846494

Bill Account Number:
 53014-99011

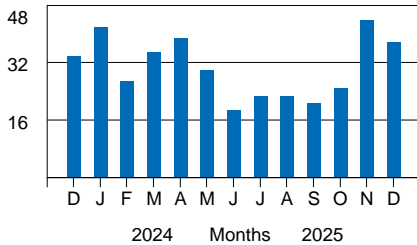
Total Amount Due \$226.37

AUTOPAY Scheduled for Feb. 17, 2026

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

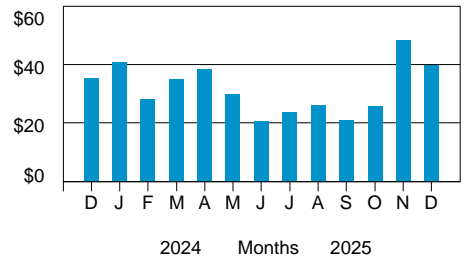


Your Savings

This month \$39.95

Your cumulative savings \$488

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



1,136.00 kWh

Clean Impact CO2 Equivalent



22,705 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	Feb 17, 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 5100002263710000226370 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.