



Statement Date: Aug 6, 2025
Invoice Number: 94011817

Account Information:
KAREN GREEN
190 COUNTY RD
GORHAM ME 04038

Utility Account Number:
035013846494

Bill Account Number:
53014-99011

Total Amount Due by August 18, 2025	\$116.76
Previous Balance	\$169.70
Payments Received - Thank you!	\$(169.70)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$137.37
15% Plan Savings	\$(20.61)
Ryan Ranch Total	\$116.76

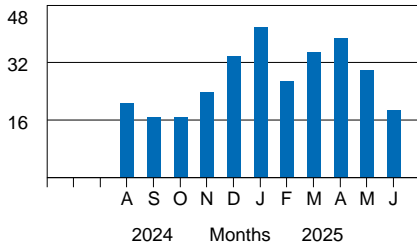
Total Amount Due \$116.76

AUTOPAY Scheduled for Aug. 18, 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

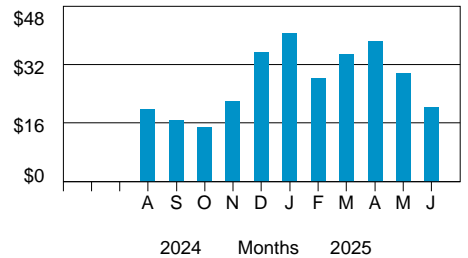


Your Savings

This month \$20.61

Your cumulative savings \$303

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.



614.00 kWh



14,406 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	Aug 18, 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 3500001167650000116760 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.