



Statement Date: Mar 5, 2026
Invoice Number: 96812826

Account Information:
KAREN GREEN
190 COUNTY RD
GORHAM ME 04038

Utility Account Number:
035013846494

Bill Account Number:
53014-99011

| | |
|--|----------------|
| Total Amount Due by March 16, 2026 | \$82.88 |
| Previous Balance | \$226.37 |
| Payments Received - Thank you! | \$(226.37) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 13, 2026 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$97.51 |
| 15% Plan Savings | \$(14.63) |
| North Bridgton Total | \$82.88 |

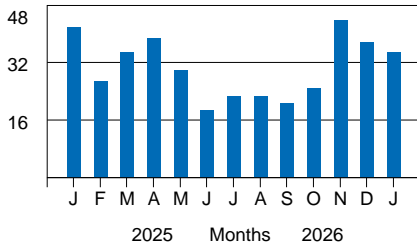
Total Amount Due \$82.88

AUTOPAY Scheduled for Mar. 16, 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 |
|-----------------------------------|-----------------------------|-------------------------------------|---|

kWh - Average Per Day

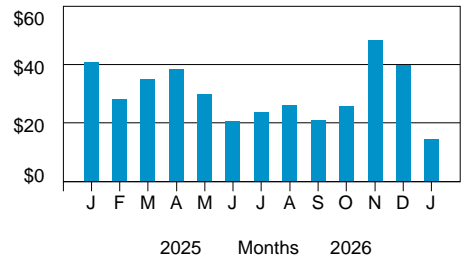


Your Savings

This month \$14.63

Your cumulative savings \$503

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



1,196.00 kWh

Clean Impact CO2 Equivalent



24,570 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 | Mar 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 50000008288000000082880 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.