



Invoice Number: 96822885

Account Information:
 KAREN GREEN
 190 COUNTY RD
 GORHAM ME 04038

Utility Account Number:
 035013846494

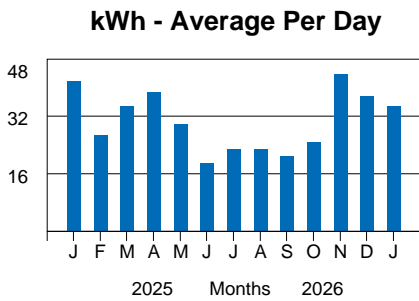
Bill Account Number:
 53014-99011

Total Amount Due by March 16, 2026	\$241.48
Previous Balance	\$82.88
Adjustment Totals	\$(82.88)
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
Solar Credits	\$186.59
15% Plan Savings	\$(27.99)
Ryan Ranch Total	\$158.60
Other Charges	
Cancelled Bill	(\$82.88)
Total of Other Charges	\$(82.88)
Total Amount Due	\$241.48

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created This is your Revised Final Bill

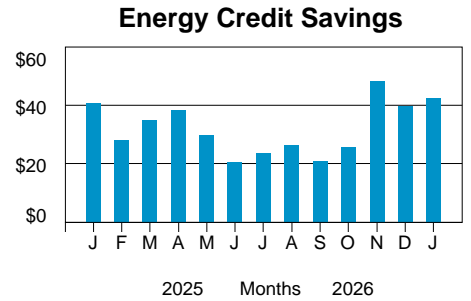
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$42.62

Your cumulative savings
\$531



Your Impact	Message Center	Clean Impact
	This Month's Solar Credits	CO2 Equivalent



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 1900002414890000241480 5301499011

Message Center Continued

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,196.00 kWh



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.

- * 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.