



Invoice Number: 93459731

Total Amount Due by July 17, 2025	\$169.70
Previous Balance	\$219.27
Payments Received - Thank you!	\$(219.27)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$199.65
15% Plan Savings	\$(29.95)
Ryan Ranch Total	\$169.70

Account Information:
 KAREN GREEN
 190 COUNTY RD
 GORHAM ME 04038

Utility Account Number:
 035013846494

Bill Account Number:
 53014-99011

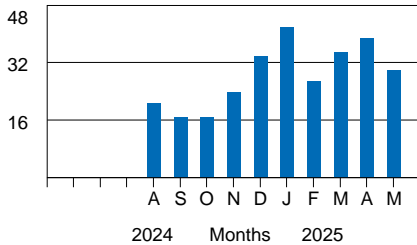
Total Amount Due \$169.70

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

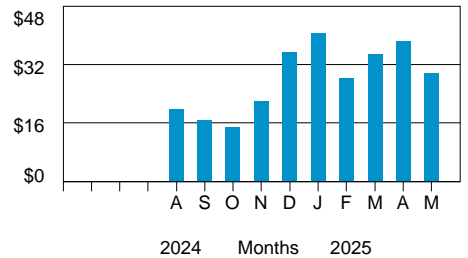


Your Savings

This month \$29.95

Your cumulative savings \$282

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



880.00 kWh

Clean Impact CO2 Equivalent



13,449 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	Jul 17, 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 3900001697090000169700 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.