



Invoice Number: 95615164

<b>Total Amount Due by November 20, 2025</b>	<b>\$119.54</b>
Previous Balance	\$149.35
Payments Received - Thank you!	\$(149.35)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$140.63
15% Plan Savings	\$(21.09)
<b>North Bridgton Total</b>	<b>\$119.54</b>

**Account Information:**  
 KAREN GREEN  
 190 COUNTY RD  
 GORHAM ME 04038

**Utility Account Number:**  
 035013846494

**Bill Account Number:**  
 53014-99011

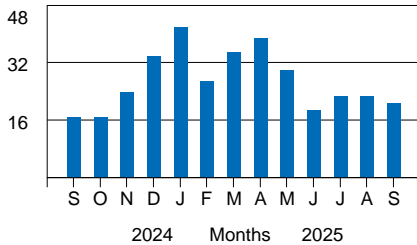
**Total Amount Due \$119.54**

**AUTOPAY Scheduled for Nov. 20, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

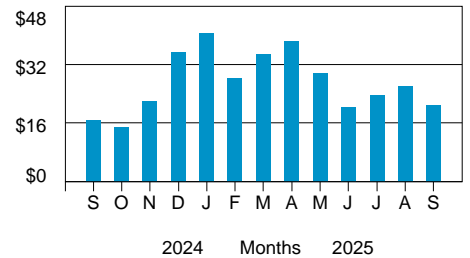


**Your Savings**

This month \$21.09

Your cumulative savings \$374

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**



613.00 kWh

**Clean Impact CO2 Equivalent**



17,636 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	Nov 20, 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 3500001195450000119540 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.