



Account Information:
 KAREN GREEN
 190 COUNTY RD
 GORHAM ME 04038

Utility Account Number:
 035013846494

Bill Account Number:
 53014-99011

Total Amount Due by June 16, 2025	\$219.27
Previous Balance	\$198.57
Payments Received - Thank you!	\$(198.57)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$257.96
15% Plan Savings	\$(38.69)
Ryan Ranch Total	\$219.27

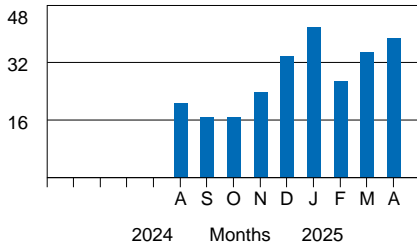
Total Amount Due \$219.27

AUTOPAY Scheduled for Jun. 16, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

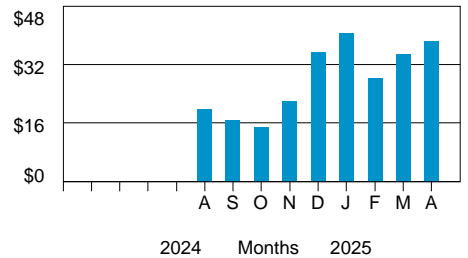


Your Savings

This month \$38.69

Your cumulative savings \$252

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



1,129.00 kWh

Clean Impact CO2 Equivalent



12,078 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	Jun 16, 2025	Auto Pay

KAREN GREEN
190 COUNTY RD
GORHAM ME 04038

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7900002192790000219270 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.