



Invoice Number: 92685757

Account Information:
 KATHRYN CHRISTAKOS
 26 KATAHDIN DR
 BUCKSPORT ME 04416

Utility Account Number:
 30013822009

Bill Account Number:
 89945-53014

Total Amount Due by June 6, 2025	\$103.93
Previous Balance	\$111.64
Payments Received - Thank you!	\$(111.64)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$90.07
15% Plan Savings	\$(13.51)
Oakland Total	\$76.56
Utility Total Charges	\$27.37

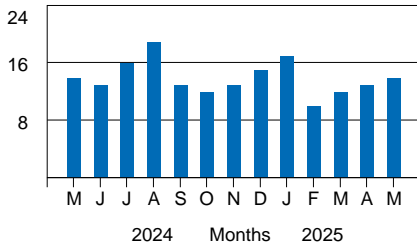
Total Amount Due \$103.93

AUTOPAY Scheduled for Jun. 6, 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

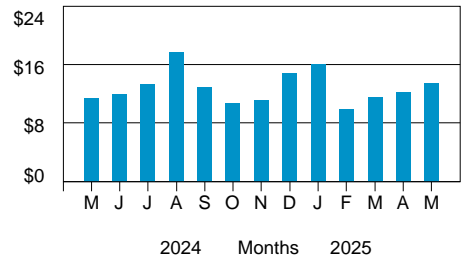


Your Savings

This month \$13.51

Your cumulative savings \$367

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



412.00 kWh



17,649 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
89945-53014	Jun 06, 2025	Auto Pay

KATHRYN CHRISTAKOS
26 KATAHDIN DR
BUCKSPORT ME 04416

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

69 5200001039320000103934 8994553014

- * 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.