



Invoice Number: 95137289

<b>Total Amount Due by October 17, 2025</b>	<b>\$69.79</b>
Previous Balance	\$62.91
Payments Received - Thank you!	\$(62.91)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$82.11
15% Plan Savings	\$(12.32)
<b>Farmingdale Total</b>	<b>\$69.79</b>

**Account Information:**  
 KATHY BUCK  
 36 MONARCH DRIVE  
 AUGUSTA ME 04330

**Utility Account Number:**  
 030013465742

**Bill Account Number:**  
 50216-29000

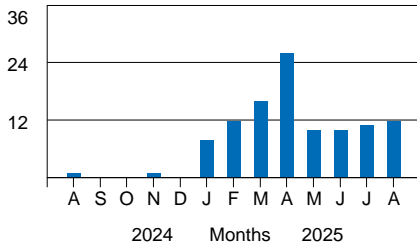
**Total Amount Due \$69.79**

**AUTOPAY Scheduled for Oct. 17, 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
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kWh - Average Per Day

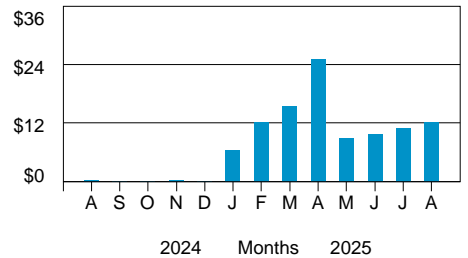


**Your Savings**

**This month \$12.32**

**Your cumulative savings \$560**

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**



**374.00 kWh**

**Clean Impact CO2 Equivalent**



**26,799 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
50216-29000	Oct 17, 2025	Auto Pay

KATHY BUCK  
36 MONARCH DRIVE  
AUGUSTA ME 04330

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

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- \* 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.