



Invoice Number: 95425346

Total Amount Due by November 6, 2025	\$88.27
Previous Balance	\$120.93
Payments Received - Thank you!	\$(120.93)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$103.85
15% Plan Savings	\$(15.58)
Larson Total	\$88.27
Utility Total Charges	\$(20.94)

Account Information:
 CAMERON MCKAGUE
 3 ROMEO LANE
 BIDDEFORD ME 04005

Utility Account Number:
 30012404023

Bill Account Number:
 51236-32007

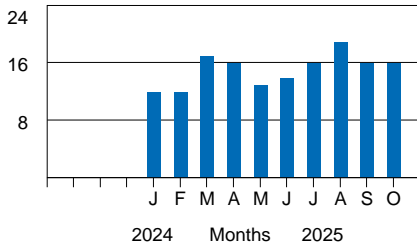
Total Amount Due \$88.27

AUTOPAY Scheduled for Nov. 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 care@nautilussolar.com
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kWh - Average Per Day

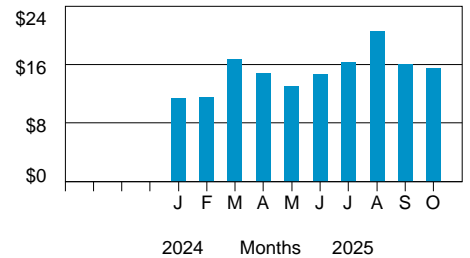


Your Savings

This month \$15.58

Your cumulative savings \$152

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.



460.00 kWh



7,121 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
51236-32007	Nov 06, 2025	Auto Pay

CAMERON MCKAGUE
3 ROMEO LANE
BIDDEFORD ME 04005

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

69 0200000882720000088279 5123632007

- * 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.