



Statement Date: Sep 5, 2025
Invoice Number: 94567484

Account Information:
KARA CLUKEY
7 ARLINGTON AVE
WESTBROOK ME 04092

Utility Account Number:
035015959949

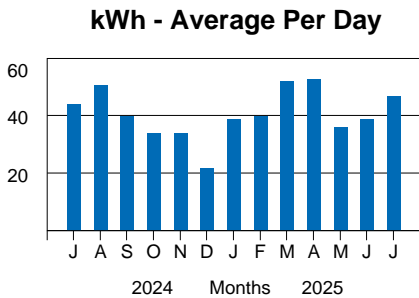
Bill Account Number:
25311-69018

Total Amount Due by September 15, 2025	\$276.62
Previous Balance	\$241.16
Payments Received - Thank you!	\$(241.16)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$325.43
15% Plan Savings	\$(48.81)
Oakland Total	\$276.62

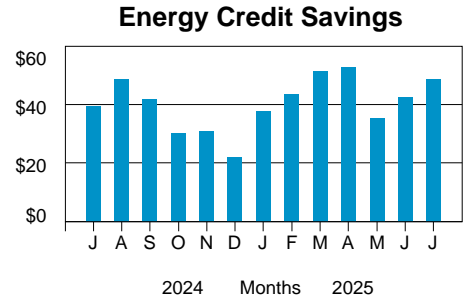
Total Amount Due \$276.62

AUTOPAY Scheduled for Sep. 15, 2025

Questions about Your Bill? **Phone** 1-866-969-4129 **Online** www.nautilussolar.com **Email** customercare@nautilussolar.com



Your Savings
This month \$48.81
Your cumulative savings \$966



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.	1,406.00 kWh	45,564 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
25311-69018	Sep 15, 2025	Auto Pay

KARA CLUKEY
7 ARLINGTON AVE
WESTBROOK ME 04092

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.