



Invoice Number: 91318099

Total Amount Due by March 20, 2025	\$37.60
Previous Balance	\$0.27
Payments Received - Thank you!	\$(0.27)
Balance Remaining	\$0.00

Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$44.24
15% Plan Savings	\$(6.64)
Farmingdale Total	\$37.60

Account Information:
 KATHY BUCK
 36 MONARCH DRIVE
 AUGUSTA ME 04330

Utility Account Number:
 030013465742

Bill Account Number:
 50216-29000

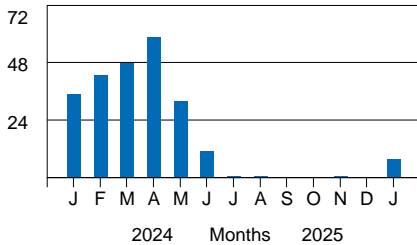
Total Amount Due \$37.60

AUTOPAY Scheduled for Mar. 20, 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

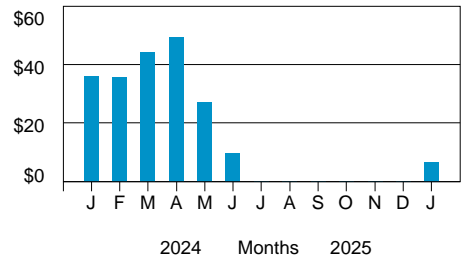


Your Savings

This month \$6.64

Your cumulative savings \$465

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.



226.00 kWh



22,286 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
50216-29000	Mar 20, 2025	Auto Pay

KATHY BUCK
36 MONARCH DRIVE
AUGUSTA ME 04330

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

69 7100000376010000037608 5021629000

- * 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.