



Statement Date: Oct 1, 2025
Invoice Number: 95015220

Account Information:
KATHRYN CHRISTAKOS
26 KATAHDIN DR
BUCKSPORT ME 04416

Utility Account Number:
30013822009

Bill Account Number:
89945-53014

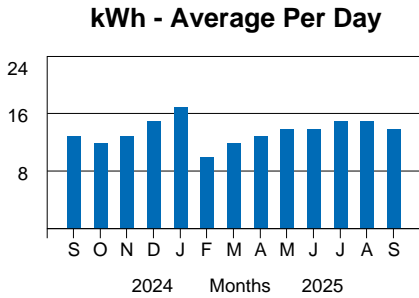
Total Amount Due by October 13, 2025	\$106.23
Previous Balance	\$122.16
Payments Received - Thank you!	\$(122.16)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$90.63
15% Plan Savings	\$(13.59)
Oakland Total	\$77.04
Utility Total Charges	\$29.19

Total Amount Due \$106.23

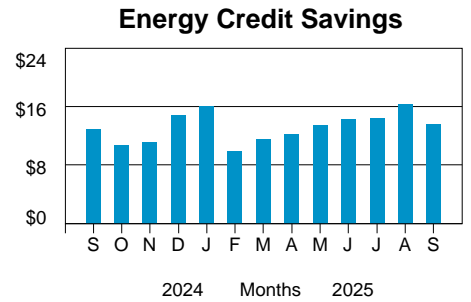
AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$13.59**
Your cumulative savings **\$426**



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.	405.00 kWh	20,397 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	Oct 13, 2025	Auto Pay

KATHRYN CHRISTAKOS
26 KATAHDIN DR
BUCKSPORT ME 04416

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

69 3200001062320000106234 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.