



Invoice Number: 95398714

<b>Total Amount Due by November 3, 2025</b>	<b>\$89.89</b>
Previous Balance	\$106.23
Payments Received - Thank you!	\$(106.23)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$71.17
15% Plan Savings	\$(10.68)
<b>Oakland Total</b>	<b>\$60.49</b>
Utility Total Charges	\$29.40

**Account Information:**  
 KATHRYN CHRISTAKOS  
 26 KATAHDIN DR  
 BUCKSPORT ME 04416

**Utility Account Number:**  
 30013822009

**Bill Account Number:**  
 89945-53014

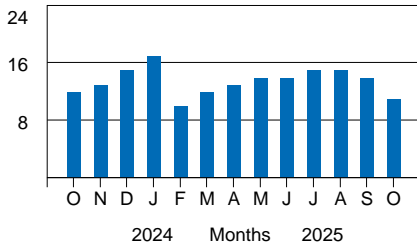
**Total Amount Due \$89.89**

**AUTOPAY Scheduled for Nov. 3, 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

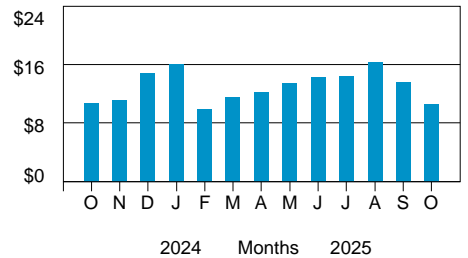


**Your Savings**

This month \$10.68

Your cumulative savings \$437

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**



324.00 kWh

**Clean Impact CO2 Equivalent**



20,902 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>
89945-53014	Nov 03, 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 5500000898950000089894 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.