



Statement Date: Aug 5, 2025  
Invoice Number: 94010926

**Account Information:**  
KARA CLUKEY  
7 ARLINGTON AVE  
WESTBROOK ME 04092

**Utility Account Number:**  
035015959949

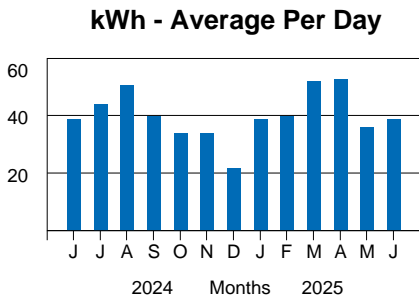
**Bill Account Number:**  
25311-69018

<b>Total Amount Due by August 15, 2025</b>	<b>\$241.16</b>
Previous Balance	\$200.96
Payments Received - Thank you!	\$(200.96)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$283.72
15% Plan Savings	\$(42.56)
<b>Oakland Total</b>	<b>\$241.16</b>

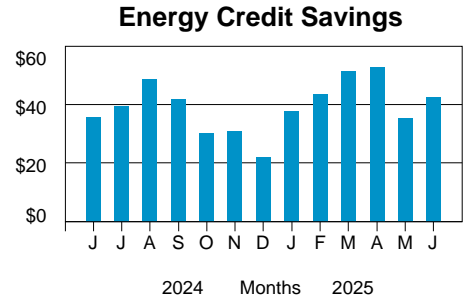
**Total Amount Due \$241.16**

**AUTOPAY Scheduled for Aug. 15, 2025**

**Questions about Your Bill?**      **Phone** 1-866-969-4129      **Online** [www.nautilussolar.com](http://www.nautilussolar.com)      **Email** [customer care@nautilussolar.com](mailto:customer care@nautilussolar.com)



**Your Savings**  
**This month \$42.56**  
**Your cumulative savings \$917**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,239.00 kWh</b>	<b>43,372 pounds of coal emissions</b>

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	Aug 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

69 2400002411640000241161 2531169018

- \* 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.