Statement Date: Jul 7, 2025
Invoice Number: 93462050

Total Amount Due by July 17, 2025	$51.29
Previous Balance	$142.43
Payments Received - Thank you!	$(142.43)
Balance Remaining	$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	$60.34
15% Plan Savings	$(9.05)
Farmingdale Total	**$51.29**

Total Amount Due **$51.29**

AUTOPAY Scheduled for Jul. 17, 2025

Account Information:
KATHY BUCK
36 MONARCH DRIVE
AUGUSTA ME 04330

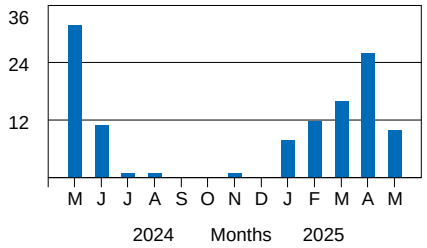
Utility Account Number:
030013465742

Bill Account Number:
50216-29000

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

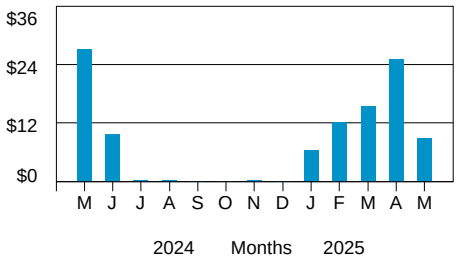


Your Savings

This month
$9.05

Your cumulative savings
$527

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.	285.00 kWh	25,209 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.

Your Bill Account Number	Due Date	Amount Due
50216-29000	Jul 17, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

KATHY BUCK
36 MONARCH DRIVE
AUGUSTA ME 04330

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

69 560000051296000005129 8 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.