



Invoice Number: 95778480

| | |
|---|----------------|
| Total Amount Due by December 5, 2025 | \$95.68 |
| Previous Balance | \$89.89 |
| Payments Received - Thank you! | \$(89.89) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 10, 2025 to Nov 7, 2025 | |
| Solar Credits | \$77.41 |
| 15% Plan Savings | \$(11.61) |
| Oakland Total | \$65.80 |
| Utility Total Charges | \$29.88 |

Account Information:
 KATHRYN CHRISTAKOS
 26 KATAHDIN DR
 BUCKSPORT ME 04416

Utility Account Number:
 30013822009

Bill Account Number:
 89945-53014

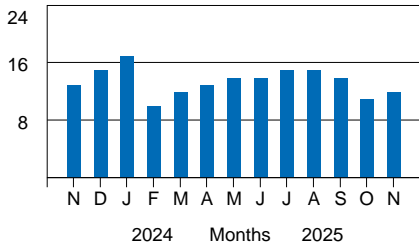
Total Amount Due \$95.68

AUTOPAY Scheduled for Dec. 5, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

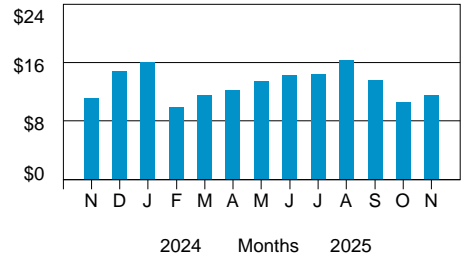


Your Savings

This month \$11.61

Your cumulative savings \$448

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



350.00 kWh

Clean Impact CO2 Equivalent



21,448 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 | Dec 05, 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 1600000956860000095684 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.