



Statement Date: Jul 7, 2025  
 Invoice Number: 93456480

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

**Utility Account Number:**  
 035015959949

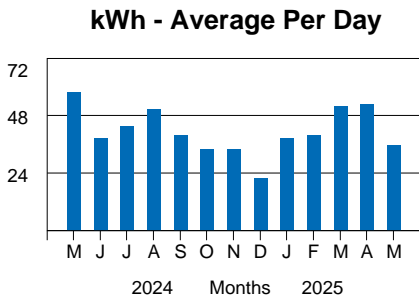
**Bill Account Number:**  
 25311-69018

<b>Total Amount Due by July 17, 2025</b>	<b>\$200.96</b>
Previous Balance	\$300.47
Payments Received - Thank you!	\$(300.47)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$236.42
15% Plan Savings	\$(35.46)
<b>Oakland Total</b>	<b>\$200.96</b>

**Total Amount Due \$200.96**

**AUTOPAY Scheduled for Jul. 17, 2025**

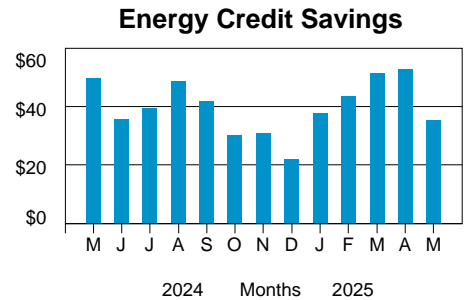
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$35.46**

**Your cumulative savings \$875**



**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>1,037.00 kWh</b>	 <b>41,441 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
25311-69018	Jul 17, 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

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- \* 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.