



Statement Date: May 5, 2025
 Invoice Number: 92323111

Account Information:
 KATHY BUCK
 36 MONARCH DRIVE
 AUGUSTA ME 04330

Utility Account Number:
 030013465742

Bill Account Number:
 50216-29000

Total Amount Due by May 15, 2025	\$87.90
Previous Balance	\$69.79
Payments Received - Thank you!	\$(69.79)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$103.41
15% Plan Savings	\$(15.51)
Farmingdale Total	\$87.90

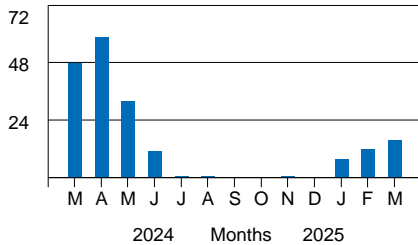
Total Amount Due \$87.90

AUTOPAY Scheduled for May. 15, 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

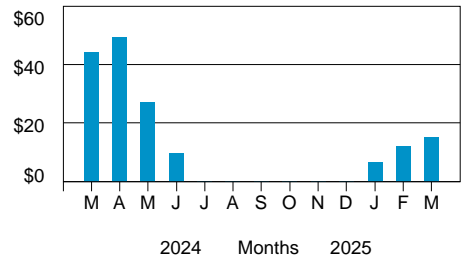


Your Savings



This month \$15.51

Your cumulative savings \$493

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.	 469.00 kWh	 23,606 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
50216-29000	May 15, 2025	Auto Pay

KATHY BUCK
 36 MONARCH DRIVE
 AUGUSTA ME 04330

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 7300000879030000087908 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.