



Invoice Number: 95123816

Total Amount Due by October 16, 2025	\$333.43
Previous Balance	\$276.62
Payments Received - Thank you!	\$(276.62)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$392.27
15% Plan Savings	\$(58.84)
Oakland Total	\$333.43

Account Information:
 KARA CLUKEY
 7 ARLINGTON AVE
 WESTBROOK ME 04092

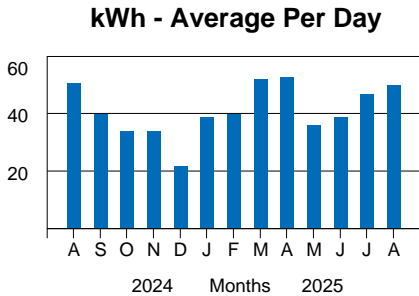
Utility Account Number:
 035015959949

Bill Account Number:
 25311-69018

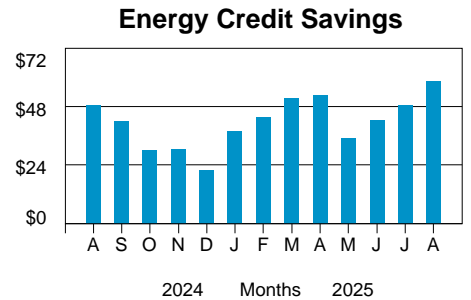
Total Amount Due \$333.43

AUTOPAY Scheduled for Oct. 16, 2025

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



Your Savings
 This month **\$58.84**
 Your cumulative savings **\$1,025**



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.	1,660.00 kWh	48,151 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
25311-69018	Oct 16, 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.