Statement Date: Aug 25, 2025
Invoice Number: 94354372

Total Amount Due by September 4, 2025	$156.69
Previous Balance	$131.91
Payments Received - Thank you!	$(131.91)
Balance Remaining	$0.00

Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	$150.00
15% Plan Savings	$(22.50)
Oakland Total	**$127.50**
Utility Total Charges	$29.19

Total Amount Due **$156.69**

AUTOPAY Scheduled for Sep. 4, 2025

Account Information:
ANTHONY KULIK
265 HIGH ST
BELFAST ME 04915

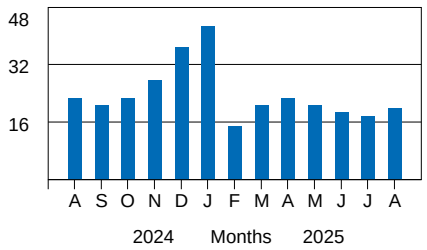
Utility Account Number:
35016417319

Bill Account Number:
88198-82005

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

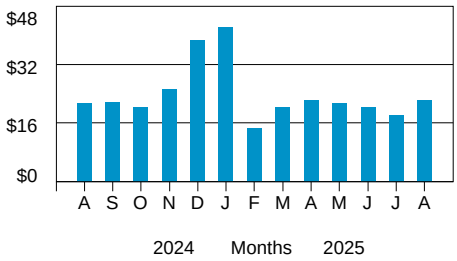


Your Savings

This month
$22.50

Your cumulative savings
$741

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.	652.00 kWh	34,877 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
88198-82005	Sep 04, 2025	Auto Pay

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

ANTHONY KULIK
265 HIGH ST
BELFAST ME 04915

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

69 15000015669500001566 92 8819882005

* 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.

156.69