



Invoice Number: 92904581

Total Amount Due by June 16, 2025	\$300.47
Previous Balance	\$292.71
Payments Received - Thank you!	\$(292.71)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$353.50
15% Plan Savings	\$(53.03)
Oakland Total	\$300.47

Account Information:
 KARA CLUKEY
 7 ARLINGTON AVE
 WESTBROOK ME 04092

Utility Account Number:
 035015959949

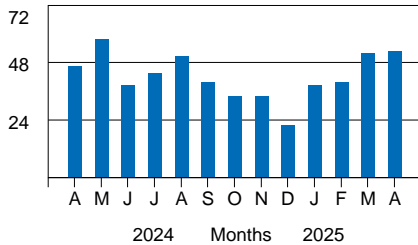
Bill Account Number:
 25311-69018

Total Amount Due \$300.47

AUTOPAY Scheduled for Jun. 16, 2025

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

kWh - Average Per Day

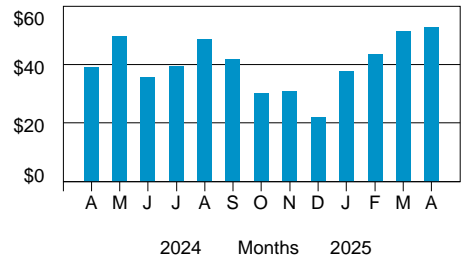


Your Savings

This month \$53.03

Your cumulative savings \$839

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.



1,537.00 kWh



39,824 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	Jun 16, 2025	Auto Pay

KARA CLUKEY
7 ARLINGTON AVE
WESTBROOK ME 04092

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

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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.