



Statement Date: Nov 6, 2025
Invoice Number: 95559005

Account Information:
KATHY BUCK
36 MONARCH DRIVE
AUGUSTA ME 04330

Utility Account Number:
030013465742

Bill Account Number:
50216-29000

Total Amount Due by November 17, 2025	\$57.22
Previous Balance	\$69.79
Payments Received - Thank you!	\$(69.79)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$67.32
15% Plan Savings	\$(10.10)
Farmingdale Total	\$57.22

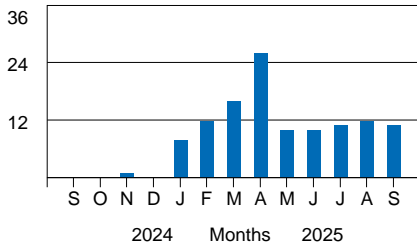
Total Amount Due \$57.22

AUTOPAY Scheduled for Nov. 17, 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
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kWh - Average Per Day

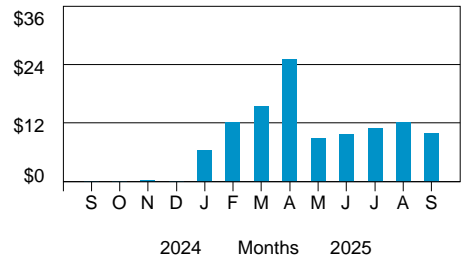


Your Savings

This month \$10.10

Your cumulative savings \$570

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



308.00 kWh

Clean Impact CO2 Equivalent



27,279 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	Nov 17, 2025	Auto Pay

KATHY BUCK
36 MONARCH DRIVE
AUGUSTA ME 04330

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

69 9400000572240000057228 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.