



Statement Date: Mar 24, 2025

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Invoice Number: 91574893

Total Amount Due by April 3, 2025	\$120.30
Previous Balance	\$127.23
Payments Received - Thank you!	\$(127.23)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$77.20
15% Plan Savings	\$(11.58)
Oakland Total	\$65.62
Utility Total Charges	\$54.68

Account Information:
 KATHRYN CHRISTAKOS
 26 KATAHDIN DR
 BUCKSPORT ME 04416

Utility Account Number:
 30013822009

Bill Account Number:
 89945-53014

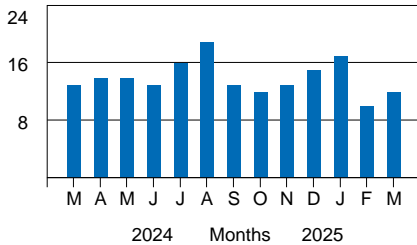
Total Amount Due \$120.30

AUTOPAY Scheduled for Apr. 3, 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

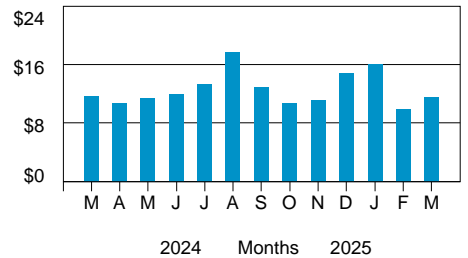


Your Savings

This month \$11.58

Your cumulative savings \$341

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.



357.00 kWh



16,419 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
89945-53014	Apr 03, 2025	Auto Pay

KATHRYN CHRISTAKOS
26 KATAHDIN DR
BUCKSPORT ME 04416

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

69 9300001203030000120304 8994553014

- * 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.