



Statement Date: Apr 7, 2025  
Invoice Number: 91829348

**Account Information:**  
KARA CLUKEY  
7 ARLINGTON AVE  
WESTBROOK ME 04092

**Utility Account Number:**  
035015959949

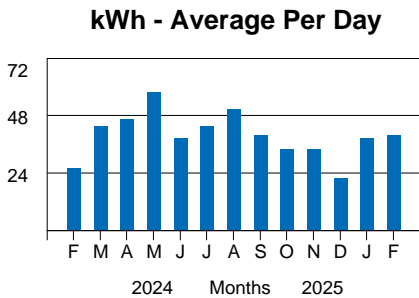
**Bill Account Number:**  
25311-69018

<b>Total Amount Due by April 17, 2025</b>	<b>\$249.32</b>
Previous Balance	\$215.83
Payments Received - Thank you!	\$(215.83)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$293.32
15% Plan Savings	\$(44.00)
<b>Oakland Total</b>	<b>\$249.32</b>

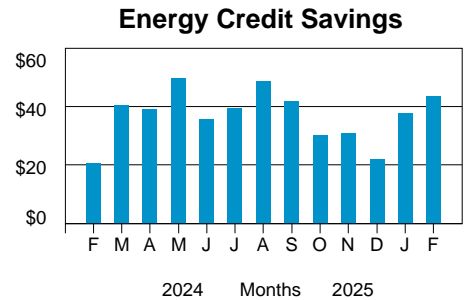
**Total Amount Due \$249.32**

**AUTOPAY Scheduled for Apr. 17, 2025**

**Questions about Your Bill?**      **Phone** 1-866-969-4129      **Online** [www.nautilussolar.com](http://www.nautilussolar.com)      **Email** [customer care@nautilussolar.com](mailto:customer care@nautilussolar.com)



**Your Savings**  
**This month \$44.00**  
**Your cumulative savings \$735**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,280.00 kWh</b>	<b>35,093 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
25311-69018	Apr 17, 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.