



Invoice Number: 92067068

Total Amount Due by May 1, 2025	\$111.64
Previous Balance	\$120.30
Payments Received - Thank you!	\$(120.30)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$81.88
15% Plan Savings	\$(12.28)
Oakland Total	\$69.60
Utility Total Charges	\$42.04

Account Information:
 KATHRYN CHRISTAKOS
 26 KATAHDIN DR
 BUCKSPORT ME 04416

Utility Account Number:
 30013822009

Bill Account Number:
 89945-53014

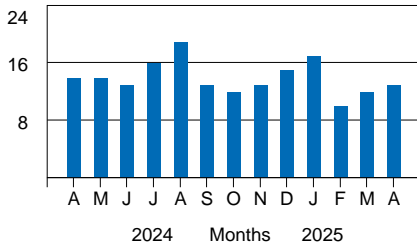
Total Amount Due \$111.64

AUTOPAY Scheduled for May. 1, 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

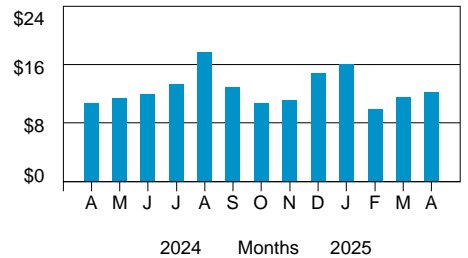


Your Savings

This month \$12.28

Your cumulative savings \$354

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



377.00 kWh

Clean Impact CO2 Equivalent



17,007 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	May 01, 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 9000001116400000111644 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.