



Invoice Number: 93226998

Total Amount Due by July 3, 2025	\$109.11
Previous Balance	\$103.93
Payments Received - Thank you!	\$(103.93)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$96.16
15% Plan Savings	\$(14.42)
Oakland Total	\$81.74
Utility Total Charges	\$27.37

Account Information:
 KATHRYN CHRISTAKOS
 26 KATAHDIN DR
 BUCKSPORT ME 04416

Utility Account Number:
 30013822009

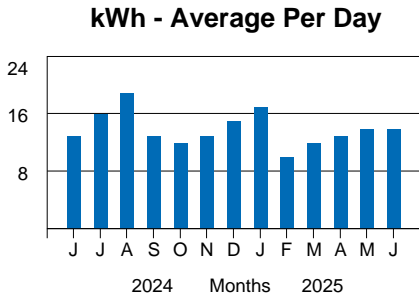
Bill Account Number:
 89945-53014

Total Amount Due \$109.11

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

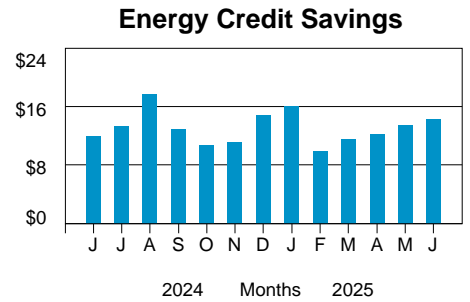
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$14.42

Your cumulative savings \$382



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.	438.00 kWh	18,331 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	Jul 03, 2025	Auto Pay

KATHRYN CHRISTAKOS
26 KATAHDIN DR
BUCKSPORT ME 04416

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

69 1800001091180000109114 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.