



Statement Date: Jan 5, 2026  
Invoice Number: 96136457

**Account Information:**  
KATHY BUCK  
36 MONARCH DRIVE  
AUGUSTA ME 04330

**Utility Account Number:**  
030013465742

**Bill Account Number:**  
50216-29000

<b>Total Amount Due by January 15, 2026</b>	<b>\$40.05</b>
Previous Balance	\$44.75
Payments Received - Thank you!	\$(44.75)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$47.12
15% Plan Savings	\$(7.07)
<b>Farmingdale Total</b>	<b>\$40.05</b>

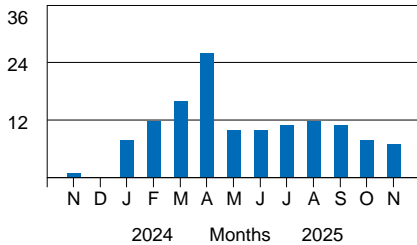
**Total Amount Due \$40.05**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

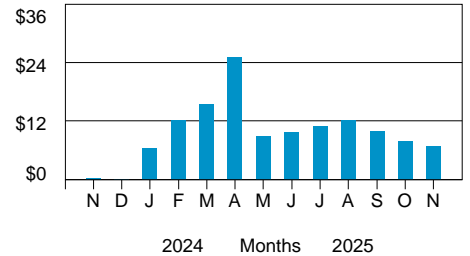


**Your Savings**

**This month \$7.07**

**Your cumulative savings \$585**

**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.



**224.00 kWh**



**28,013 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
50216-29000	Jan 15, 2026	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 5200000400520000040058 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.