



Statement Date: Aug 5, 2025
Invoice Number: 93983971

Account Information:
KATHY BUCK
36 MONARCH DRIVE
AUGUSTA ME 04330

Utility Account Number:
030013465742

Bill Account Number:
50216-29000

Total Amount Due by August 15, 2025	\$55.27
Previous Balance	\$51.29
Payments Received - Thank you!	\$(51.29)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$65.02
15% Plan Savings	\$(9.75)
Farmingdale Total	\$55.27

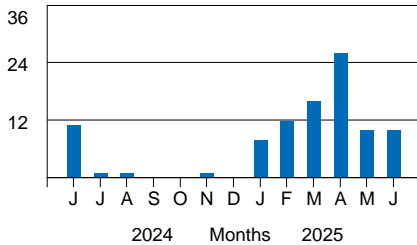
Total Amount Due \$55.27

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

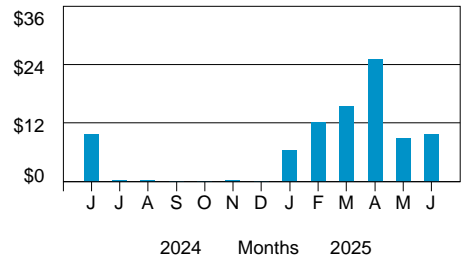


Your Savings

This month \$9.75

Your cumulative savings \$537

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



305.00 kWh

Clean Impact CO2 Equivalent



25,684 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
50216-29000	Aug 15, 2025	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 5800000552780000055278 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.