



Statement Date: Jan 6, 2026  
Invoice Number: 96159997

<b>Total Amount Due by January 16, 2026</b>	<b>\$164.27</b>
Previous Balance	\$209.63
Payments Received - Thank you!	\$(209.63)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$193.26
15% Plan Savings	\$(28.99)
<b>Oakland Total</b>	<b>\$164.27</b>

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

**Utility Account Number:**  
035015959949

**Bill Account Number:**  
25311-69018

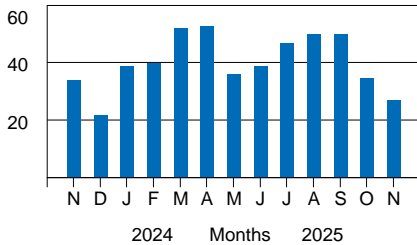
**Total Amount Due \$164.27**

**AUTOPAY Scheduled for Jan. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

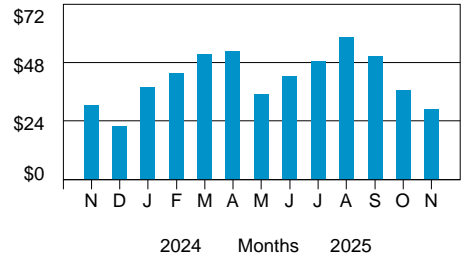


**Your Savings**

**This month \$28.99**

**Your cumulative savings \$1,142**

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**



**832.00 kWh**

**Clean Impact CO2 Equivalent**



**53,336 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>
25311-69018	Jan 16, 2026	Auto Pay

KARA CLUKEY  
7 ARLINGTON AVE  
WESTBROOK ME 04092

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

69 6800001642780000164271 2531169018

- \* 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.