



Invoice Number: 93754384

Total Amount Due by August 4, 2025	\$41.58
Previous Balance	\$110.22
Payments Received - Thank you!	\$(161.92)
Balance Remaining	\$(51.70)
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$109.74
15% Plan Savings	\$(16.46)
Larson Total	\$93.28
Utility Total Charges	\$(1.11)

Account Information:
 CAMERON MCKAGUE
 3 ROMEO LANE
 BIDDEFORD ME 04005

Utility Account Number:
 30012404023

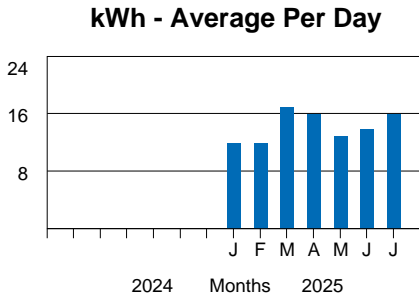
Bill Account Number:
 51236-32007

Total Amount Due \$41.58

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

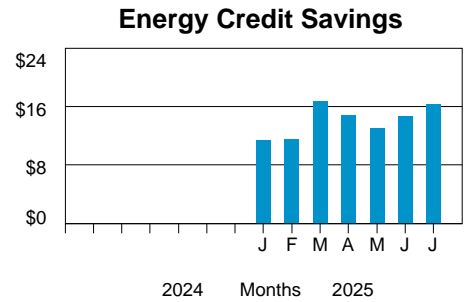
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$16.46

Your cumulative savings \$99



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.	492.00 kWh	4,723 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
51236-32007	Aug 04, 2025	Auto Pay

CAMERON MCKAGUE
3 ROMEO LANE
BIDDEFORD ME 04005

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

69 2200000415820000041589 5123632007

- * 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.