



Invoice Number: 93457429

<b>Total Amount Due by July 17, 2025</b>	<b>\$218.87</b>
Previous Balance	\$279.58
Payments Received - Thank you!	\$(279.58)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$257.50
15% Plan Savings	\$(38.63)
<b>WASHINGTON Total</b>	<b>\$218.87</b>

**Account Information:**  
RITA BUCKLEY  
412 COMMERCIAL STREET  
ROCKPORT ME 04856

**Utility Account Number:**  
035010090195

**Bill Account Number:**  
57784-41012

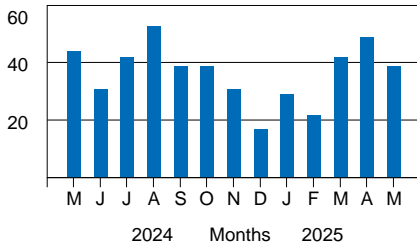
**Total Amount Due \$218.87**

**AUTOPAY Scheduled for Jul. 17, 2025**

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@nautilussolar.com
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kWh - Average Per Day

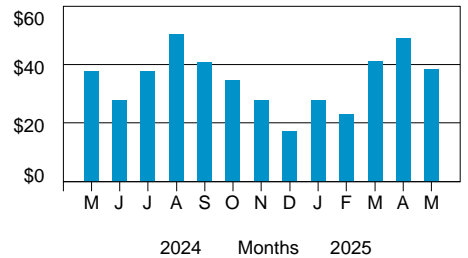


**Your Savings**

This month \$38.63

Your cumulative savings \$1,114

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**



1,127.00 kWh

**Clean Impact CO2 Equivalent**



52,426 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
57784-41012	Jul 17, 2025	Auto Pay

RITA BUCKLEY  
412 COMMERCIAL STREET  
ROCKPORT ME 04856

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

69 0000002188700000218879 5778441012

- \* 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.