



Statement Date: Aug 5, 2025  
Invoice Number: 93985716

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

**Utility Account Number:**  
035010090195

**Bill Account Number:**  
57784-41012

|                                                      |                 |
|------------------------------------------------------|-----------------|
| <b>Total Amount Due by August 15, 2025</b>           | <b>\$208.12</b> |
| Previous Balance                                     | \$218.87        |
| Payments Received - Thank you!                       | \$(218.87)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - May 10, 2025 to Jun 10, 2025</b> |                 |
| Solar Credits                                        | \$244.85        |
| 15% Plan Savings                                     | \$(36.73)       |
| <b>WASHINGTON Total</b>                              | <b>\$208.12</b> |

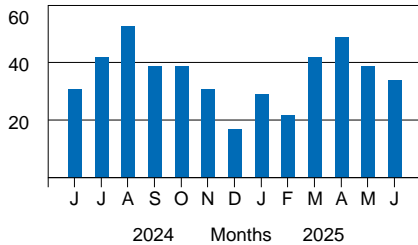
**Total Amount Due \$208.12**

**AUTOPAY Scheduled for Aug. 15, 2025**

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**

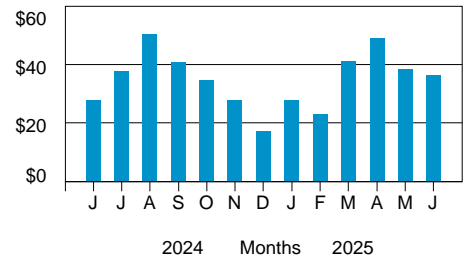


**Your Savings**

**This month \$36.73**

**Your cumulative savings \$1,151**

**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.



**1,073.00 kWh**



**54,099 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> |
| 57784-41012                     | Aug 15, 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 4800002081280000208129 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.