



Invoice Number: 95013229

<b>Total Amount Due by October 13, 2025</b>	<b>\$343.21</b>
Previous Balance	\$392.45
Payments Received - Thank you!	\$(392.45)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$369.43
15% Plan Savings	\$(55.41)
<b>North Anson Total</b>	<b>\$314.02</b>
Utility Total Charges	\$29.19

**Account Information:**  
 STEPHEN BUCKLEY  
 40 BUTTERNUT TRAIL  
 WELLS ME 04090

**Utility Account Number:**  
 35010986277

**Bill Account Number:**  
 81196-66016

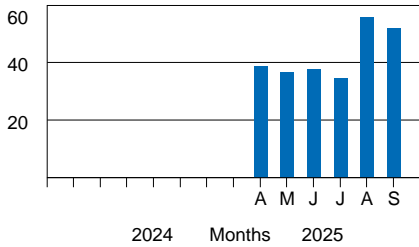
**Total Amount Due \$343.21**

**AUTOPAY Scheduled for Oct. 13, 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

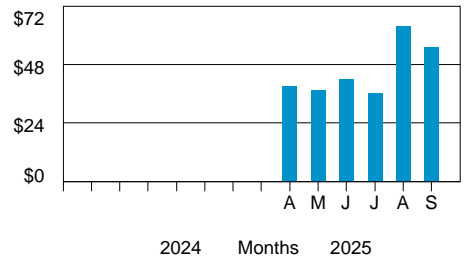


**Your Savings**

This month \$55.41

Your cumulative savings \$275

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**



1,565.00 kWh

**Clean Impact CO2 Equivalent**



12,316 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>
81196-66016	Oct 13, 2025	Auto Pay

STEPHEN BUCKLEY  
40 BUTTERNUT TRAIL  
WELLS ME 04090

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

69 3500003432150000343216 8119666016

- \* 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.