



Invoice Number: 97005215

<b>Total Amount Due by April 6, 2026</b>	<b>\$391.90</b>
Previous Balance	\$88.17
Payments Received - Thank you!	\$(88.17)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$0.38
15% Plan Savings	\$(0.06)
<b>North Anson Total</b>	<b>\$0.32</b>
Utility Total Charges	\$391.58

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

**Utility Account Number:**  
35010986277

**Bill Account Number:**  
81196-66016

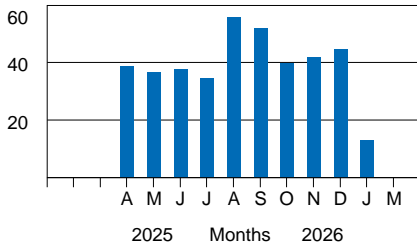
**Total Amount Due \$391.90**

**AUTOPAY Scheduled for Apr. 6, 2026**

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

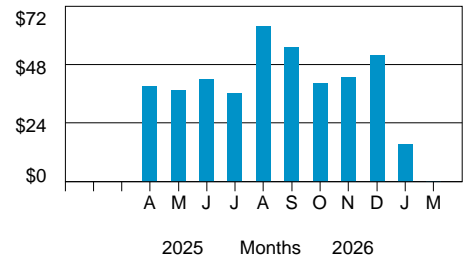


**Your Savings**

This month \$0.00

Your cumulative savings \$426

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.



3.00 kWh



19,013 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
81196-66016	Apr 06, 2026	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 5200003919020000391906 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.