



Invoice Number: 97124614

Total Amount Due by April 16, 2026	\$149.20
Previous Balance	\$1,251.20
Payments Received - Thank you!	\$(1,251.20)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$175.53
15% Plan Savings	\$(26.33)
Washington Total	\$149.20

Account Information:
 APIHWAT RUKLITTIKUL
 59 CAMDEN ST
 ROCKLAND ME 04856

Utility Account Number:
 030015366344

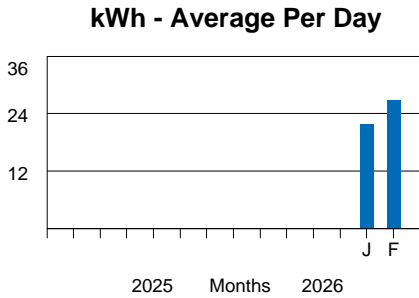
Bill Account Number:
 69264-26017

Total Amount Due \$149.20

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

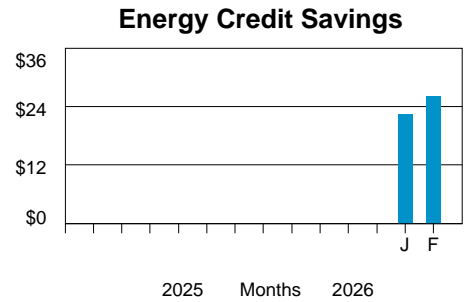
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$26.33

Your cumulative savings \$49



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.	748.00 kWh	2,276 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
69264-26017	Apr 16, 2026	Auto Pay

APIHWAT RUKLITTIKUL
59 CAMDEN ST
ROCKLAND ME 04856

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

69 6200001492020000149201 6926426017

Message Center Continued

For Washington charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.