



Invoice Number: 92906130

Total Amount Due by June 16, 2025	\$279.58
Previous Balance	\$234.80
Payments Received - Thank you!	\$(234.80)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$328.92
15% Plan Savings	\$(49.34)
WASHINGTON Total	\$279.58

Account Information:
 RITA BUCKLEY
 412 COMMERCIAL STREET
 ROCKPORT ME 04856

Utility Account Number:
 035010090195

Bill Account Number:
 57784-41012

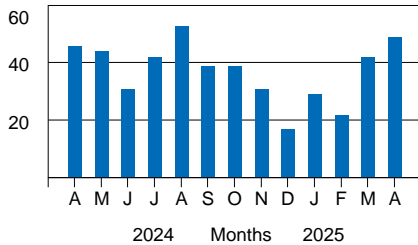
Total Amount Due \$279.58

AUTOPAY Scheduled for Jun. 16, 2025

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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kWh - Average Per Day

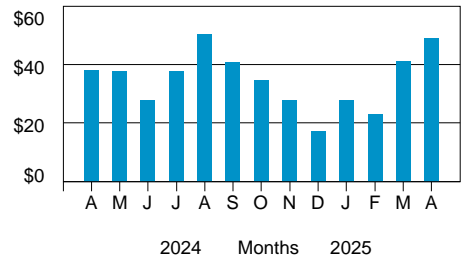


Your Savings

This month \$49.34

Your cumulative savings \$1,075

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.	1,432.00 kWh	50,669 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	Jun 16, 2025	Auto Pay

RITA BUCKLEY
 412 COMMERCIAL STREET
 ROCKPORT ME 04856

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 4500002795850000279589 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.