



Statement Date: Feb 5, 2026

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Invoice Number: 96515344

<b>Total Amount Due by February 17, 2026</b>	<b>\$333.43</b>
Previous Balance	\$226.78
Payments Received - Thank you!	\$(226.78)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$392.27
15% Plan Savings	\$(58.84)
<b>WASHINGTON Total</b>	<b>\$333.43</b>

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

**Utility Account Number:**  
 035010090195

**Bill Account Number:**  
 57784-41012

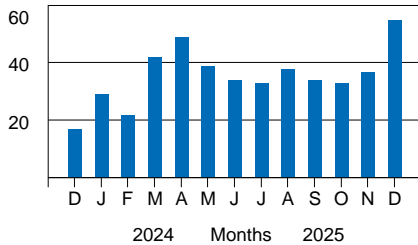
**Total Amount Due \$333.43**

**AUTOPAY Scheduled for Feb. 17, 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

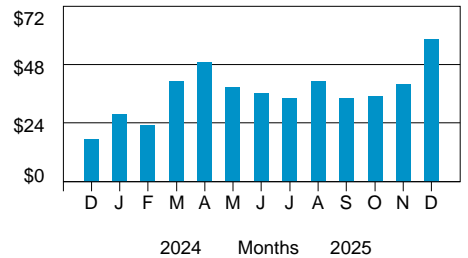


**Your Savings**

This month \$58.84

Your cumulative savings \$1,394

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.



1,660.00 kWh



64,929 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	Feb 17, 2026	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 8900003334390000333439 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.