



Invoice Number: 93844017

Total Amount Due by August 7, 2025	\$234.74
Previous Balance	\$266.35
Payments Received - Thank you!	\$(266.35)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$243.25
15% Plan Savings	\$(36.49)
North Anson Total	\$206.76
Utility Total Charges	\$27.98

Account Information:
 STEPHEN BUCKLEY
 40 BUTTERNUT TRAIL
 WELLS ME 04090

Utility Account Number:
 35010986277

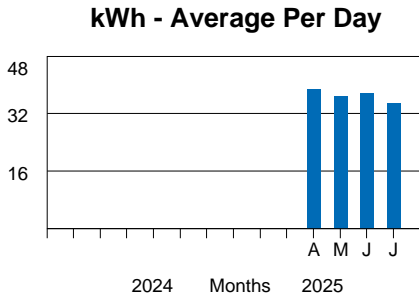
Bill Account Number:
 81196-66016

Total Amount Due \$234.74

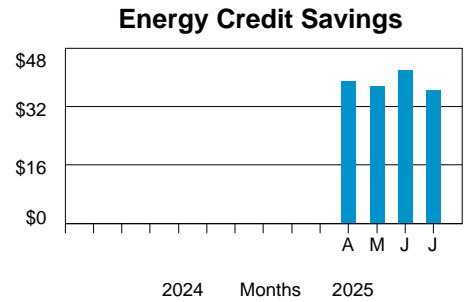
AUTOPAY Scheduled for Aug. 7, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month
\$36.49
 Your cumulative savings
\$156



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.	1,057.00 kWh	7,061 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	Aug 07, 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 9400002347440000234746 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.