



Statement Date: Apr 7, 2025
Invoice Number: 91829479

Total Amount Due by April 17, 2025	\$132.49
Previous Balance	\$158.30
Payments Received - Thank you!	\$(158.30)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$155.87
15% Plan Savings	\$(23.38)
WASHINGTON Total	\$132.49

Account Information:
RITA BUCKLEY
412 COMMERCIAL STREET
ROCKPORT ME 04856

Utility Account Number:
035010090195

Bill Account Number:
57784-41012

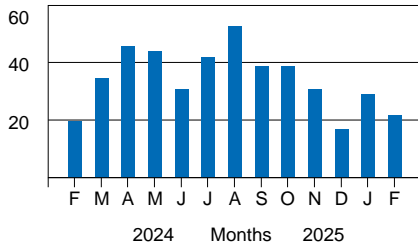
Total Amount Due \$132.49

AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

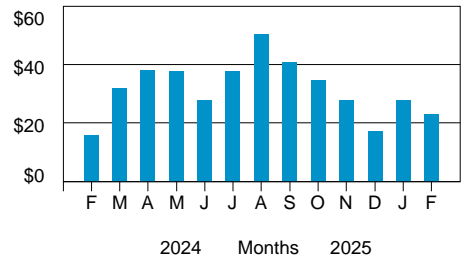


Your Savings

This month \$23.38

Your cumulative savings \$984

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.



693.00 kWh



46,556 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	Apr 17, 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 8000001324900000132499 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.