



Invoice Number: 96354998

Total Amount Due by February 2, 2026	\$1,251.20
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$150.04
15% Plan Savings	\$(22.51)
Washington Total	\$127.53
Utility Total Charges	\$1,123.67

Account Information:
 APIHWAT RUKLITTIKUL
 83 ACADIA DR
 ROCKLAND ME 04841

Utility Account Number:
 30015366344

Bill Account Number:
 69264-26017

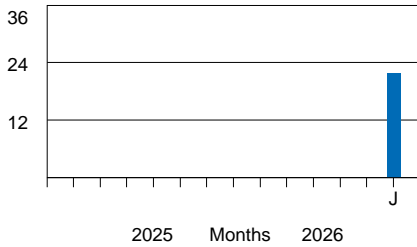
Total Amount Due \$1,251.20

AUTOPAY Scheduled for Feb. 2, 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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kWh - Average Per Day

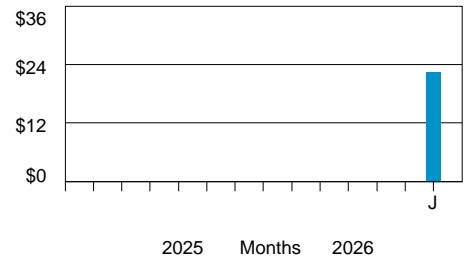


Your Savings

This month
\$22.51

Your cumulative savings
\$23

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.	712.00 kWh	1,110 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
69264-26017	Feb 02, 2026	Auto Pay

APIHWAT RUKLITTIKUL
 83 ACADIA DR
 ROCKLAND ME 04841

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

69 8800012512080001251201 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.