



Statement Date: Apr 6, 2026
Invoice Number: 97120658

Account Information:
STEPHEN BUCKLEY
40 BUTTERNUT TRAIL
WELLS ME 04090

Utility Account Number:
035010986277

Bill Account Number:
81196-66016

Total Amount Due by April 16, 2026	\$85.87
Previous Balance	\$391.90
Payments Received - Thank you!	\$(391.90)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$101.02
15% Plan Savings	\$(15.15)
North Anson Total	\$85.87

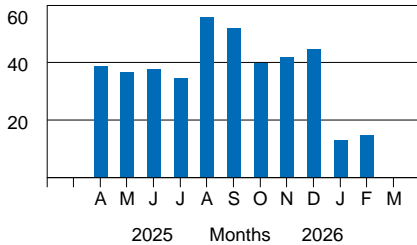
Total Amount Due \$85.87

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

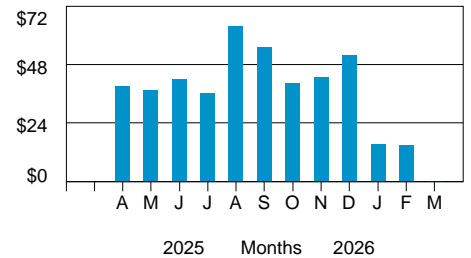


Your Savings

This month \$15.15

Your cumulative savings \$442

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.



409.00 kWh



19,650 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	Apr 16, 2026	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 1500000858750000085876 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.