



<b>Total Amount Due by May 1, 2025</b>	<b>\$254.08</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$261.47
15% Plan Savings	\$(39.22)
<b>North Anson Total</b>	<b>\$222.25</b>
Utility Total Charges	\$31.83

**Account Information:**  
 STEPHEN BUCKLEY  
 40 BUTTERNUT TRAIL  
 WELLS ME 04090

**Utility Account Number:**  
 35010986277

**Bill Account Number:**  
 81196-66016

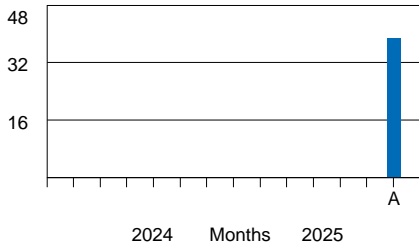
**Total Amount Due \$254.08**

**AUTOPAY Scheduled for May. 1, 2025**

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

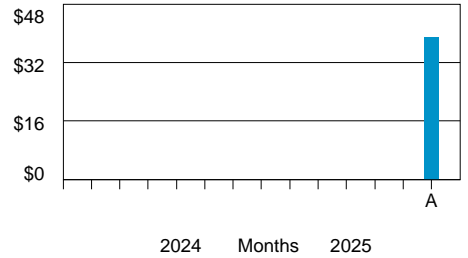


**Your Savings**



**This month \$39.22**

**Your cumulative savings \$39**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>1,144.00 kWh</b>	 <b>1,783 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
81196-66016	May 01, 2025	Auto Pay

STEPHEN BUCKLEY  
 40 BUTTERNUT TRAIL  
 WELLS ME 04090

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 3100002540810000254086 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.