



Invoice Number: 96067069

Total Amount Due by January 5, 2026	\$324.49
Previous Balance	\$274.85
Payments Received - Thank you!	\$(274.85)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$346.60
15% Plan Savings	\$(51.99)
North Anson Total	\$294.61
Utility Total Charges	\$29.88

Account Information:
 STEPHEN BUCKLEY
 40 BUTTERNUT TRAIL
 WELLS ME 04090

Utility Account Number:
 35010986277

Bill Account Number:
 81196-66016

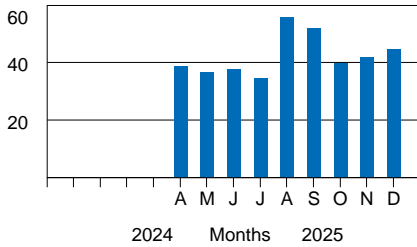
Total Amount Due \$324.49

AUTOPAY Scheduled for Jan. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

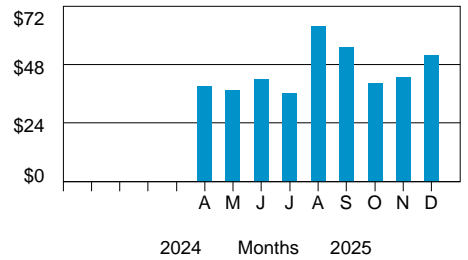


Your Savings

This month \$51.99

Your cumulative savings \$411

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,470.00 kWh

Clean Impact CO2 Equivalent



18,316 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	Jan 05, 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 7000003244900000324496 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.