



Invoice Number: 94354731

Account Information:
 STEPHEN BUCKLEY
 40 BUTTERNUT TRAIL
 WELLS ME 04090

Utility Account Number:
 35010986277

Bill Account Number:
 81196-66016

| | |
|--|-----------------|
| Total Amount Due by September 4, 2025 | \$392.45 |
| Previous Balance | \$234.74 |
| Payments Received - Thank you! | \$(234.74) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 11, 2025 | |
| Solar Credits | \$427.36 |
| 15% Plan Savings | \$(64.10) |
| North Anson Total | \$363.26 |
| Utility Total Charges | \$29.19 |

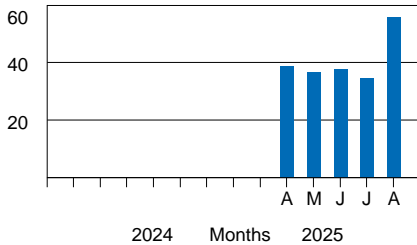
Total Amount Due \$392.45

AUTOPAY Scheduled for Sep. 4, 2025

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

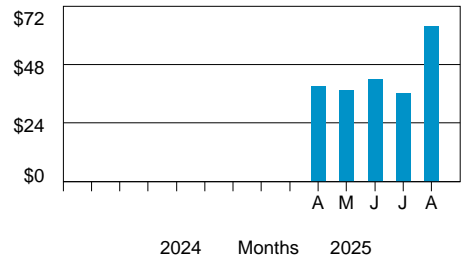


Your Savings

This month \$64.10

Your cumulative savings \$220

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



1,806.00 kWh

Clean Impact CO2 Equivalent



9,877 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 | Sep 04, 2025 | 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 7900003924590000392456 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.