



Statement Date: May 5, 2025
Invoice Number: 92324126

Account Information:
RITA BUCKLEY
412 COMMERCIAL STREET
ROCKPORT ME 04856

Utility Account Number:
035010090195

Bill Account Number:
57784-41012

Total Amount Due by May 15, 2025	\$234.80
Previous Balance	\$132.49
Payments Received - Thank you!	\$(132.49)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$276.23
15% Plan Savings	\$(41.43)
WASHINGTON Total	\$234.80

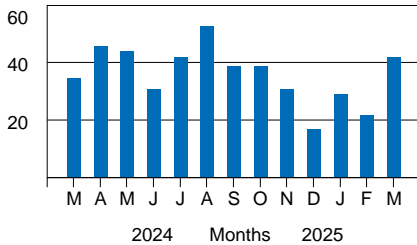
Total Amount Due \$234.80

AUTOPAY Scheduled for May. 15, 2025

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
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kWh - Average Per Day

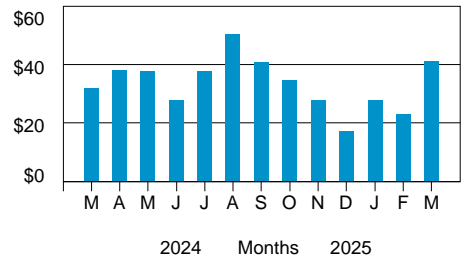


Your Savings

This month \$41.43

Your cumulative savings \$1,026

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



1,207.00 kWh

Clean Impact CO2 Equivalent



48,437 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
57784-41012	May 15, 2025	Auto Pay

RITA BUCKLEY
412 COMMERCIAL STREET
ROCKPORT ME 04856

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

69 6100002348010000234809 5778441012

- * 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.