



Invoice Number: 97122092

<b>Total Amount Due by April 16, 2026</b>	<b>\$61.22</b>
Previous Balance	\$83.31
Payments Received - Thank you!	\$(83.31)
Balance Remaining	\$0.00

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$72.02
15% Plan Savings	\$(10.80)
<b>WASHINGTON Total</b>	<b>\$61.22</b>

**Account Information:**  
 RITA BUCKLEY  
 412 COMMERCIAL STREET  
 ROCKPORT ME 04856

**Utility Account Number:**  
 035010090195

**Bill Account Number:**  
 57784-41012

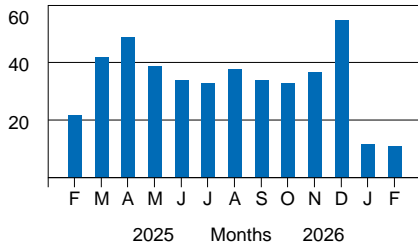
**Total Amount Due \$61.22**

**AUTOPAY Scheduled for Apr. 16, 2026**

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 care@nautilussolar.com
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**kWh - Average Per Day**

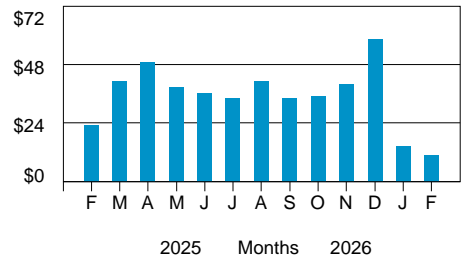


**Your Savings**

**This month \$10.80**

**Your cumulative savings \$1,420**

**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.



**299.00 kWh**



**66,051 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
57784-41012	Apr 16, 2026	Auto Pay

RITA BUCKLEY  
 412 COMMERCIAL STREET  
 ROCKPORT ME 04856

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 6200000612220000061229 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.