



Invoice Number: 91318980

<b>Total Amount Due by March 20, 2025</b>	<b>\$158.30</b>
Previous Balance	\$98.97
Payments Received - Thank you!	\$(98.97)
Balance Remaining	\$0.00

<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
Solar Credits	\$186.24
15% Plan Savings	\$(27.94)
<b>WASHINGTON Total</b>	<b>\$158.30</b>

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

**Utility Account Number:**  
 035010090195

**Bill Account Number:**  
 57784-41012

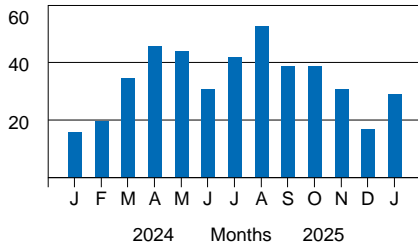
**Total Amount Due \$158.30**

**AUTOPAY Scheduled for Mar. 20, 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**

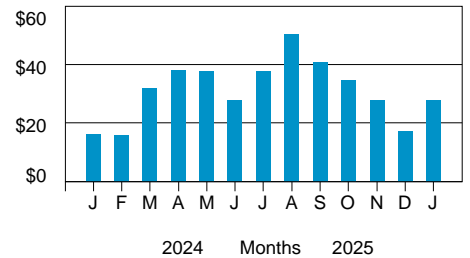


**Your Savings**



**This month \$27.94**

**Your cumulative savings \$961**

**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>868.00 kWh</b>	 <b>45,475 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.



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	Mar 20, 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 2200001583020000158309 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.