



Invoice Number: 93227939

<b>Total Amount Due by July 3, 2025</b>	<b>\$266.35</b>
Previous Balance	\$241.07
Payments Received - Thank you!	\$(241.07)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$281.15
15% Plan Savings	\$(42.17)
<b>North Anson Total</b>	<b>\$238.98</b>
Utility Total Charges	\$27.37

**Account Information:**  
STEPHEN BUCKLEY  
40 BUTTERNUT TRAIL  
WELLS ME 04090

**Utility Account Number:**  
35010986277

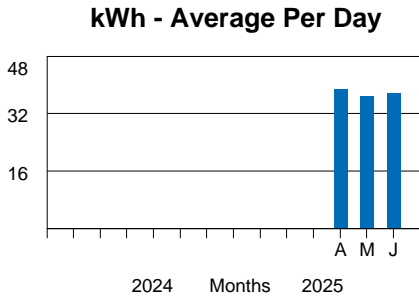
**Bill Account Number:**  
81196-66016

**Total Amount Due \$266.35**

**AUTOPAY Scheduled for Jul. 3, 2025**

PDF COPY Only - No Paper Bill was Created

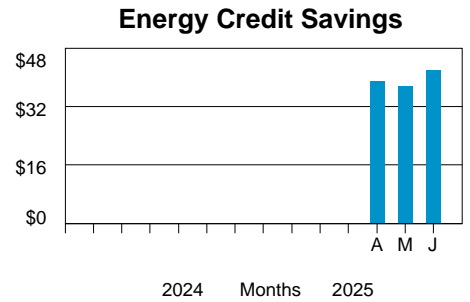
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$42.17**

**Your cumulative savings \$119**



**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>1,228.00 kWh</b>	<b>5,414 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>
81196-66016	Jul 03, 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 9500002663550000266356 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.