



Invoice Number: 95909674

<b>Total Amount Due by December 19, 2025</b>	<b>\$238.64</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$280.75
15% Plan Savings	\$(42.11)
<b>North Anson Total</b>	<b>\$238.64</b>

**Account Information:**  
 FRED ST AMANT  
 118 EMERSON DRIVE  
 WELLS ME 04090

**Utility Account Number:**  
 35014751289

**Bill Account Number:**  
 83946-21015

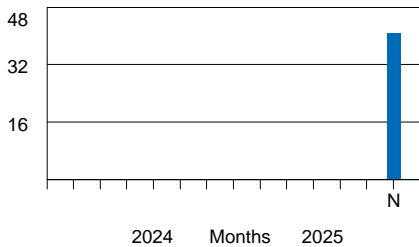
**Total Amount Due \$238.64**

**AUTOPAY Scheduled for Dec. 19, 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

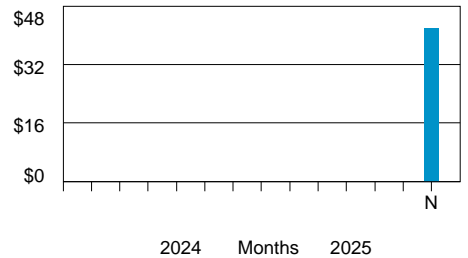


**Your Savings**

**This month \$42.11**

**Your cumulative savings \$42**

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>1,196.00 kWh</b>	<b>1,864 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
83946-21015	Dec 19, 2025	Auto Pay

FRED ST AMANT  
118 EMERSON DRIVE  
WELLS ME 04090

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

69 0400002386440000238647 8394621015

- \* 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.