



Invoice Number: 92688968

Account Information:
 ANNE REED
 36 DEERFIELD RD
 NORTH BERWICK ME 03906

Utility Account Number:
 35014787952

Bill Account Number:
 65637-59004

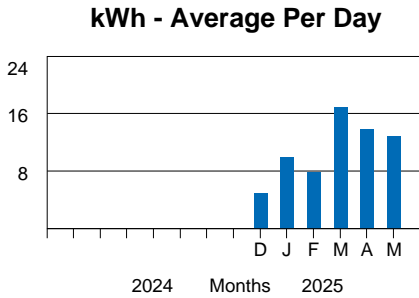
Total Amount Due by June 6, 2025	\$101.74
Previous Balance	\$91.49
Payments Received - Thank you!	\$(91.49)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$87.50
15% Plan Savings	\$(13.13)
North Anson Total	\$74.37
Utility Total Charges	\$27.37

Total Amount Due \$101.74

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

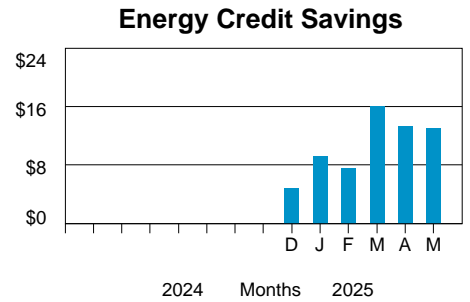
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--





Your Savings

This month \$13.13

Your cumulative savings \$64



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.	 401.00 kWh	 3,153 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
65637-59004	Jun 06, 2025	Auto Pay

ANNE REED
 36 DEERFIELD RD
 NORTH BERWICK ME 03906

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

69 4300001017430000101745 6563759004

- * 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.