



Invoice Number: 96066791

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

**Utility Account Number:**  
 35014787952

**Bill Account Number:**  
 65637-59004

<b>Total Amount Due by January 5, 2026</b>	<b>\$136.13</b>
Previous Balance	\$105.49
Payments Received - Thank you!	\$(105.49)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$125.00
15% Plan Savings	\$(18.75)
<b>North Anson Total</b>	<b>\$106.25</b>
Utility Total Charges	\$29.88

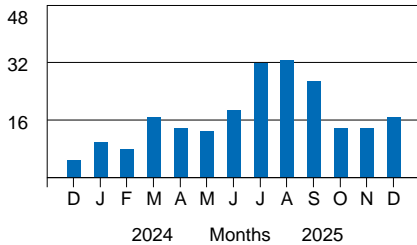
**Total Amount Due \$136.13**

**AUTOPAY Scheduled for Jan. 5, 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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

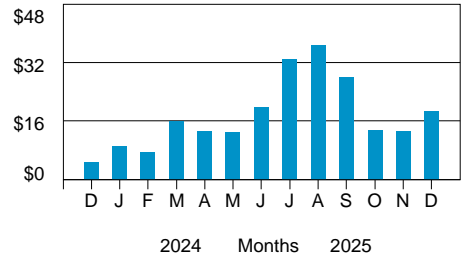


**Your Savings**

This month \$18.75

Your cumulative savings \$228

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.



548.00 kWh



10,584 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>
65637-59004	Jan 05, 2026	Auto Pay

ANNE REED  
36 DEERFIELD RD  
NORTH BERWICK ME 03906

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

69 8200001361320000136135 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.