



Statement Date: Apr 23, 2026  
 Invoice Number: 97300517

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

**Utility Account Number:**  
 35014787952

**Bill Account Number:**  
 65637-59004

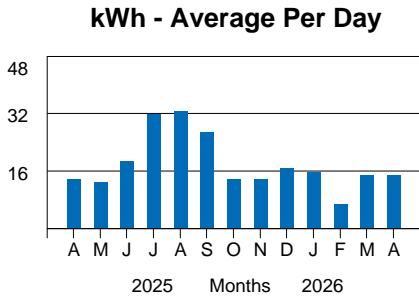
<b>Total Amount Due by May 4, 2026</b>	<b>\$121.91</b>
Previous Balance	\$143.57
Payments Received - Thank you!	\$(143.57)
Balance Remaining	\$0.00
<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$107.88
15% Plan Savings	\$(16.18)
<b>North Anson Total</b>	<b>\$91.70</b>
Utility Total Charges	\$30.21

**Total Amount Due \$121.91**

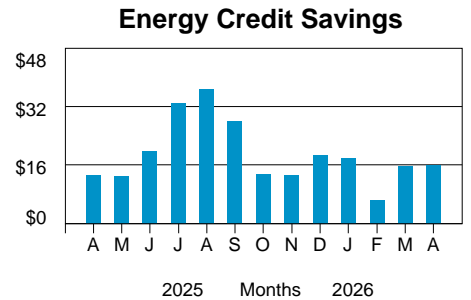
**AUTOPAY Scheduled for May. 4, 2026**

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
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**Your Savings**  
 This month  
**\$16.18**  
 Your cumulative savings  
**\$285**



**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>435.00 kWh</b>	 <b>13,049 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>
65637-59004	May 04, 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 8500001219150000121915 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.