



Statement Date: Oct 1, 2025
Invoice Number: 95013058

Account Information:
ANDREW SMART
79 BUTTONBUSH LANE
WELLS ME 04090

Utility Account Number:
30013029183

Bill Account Number:
37512-37012

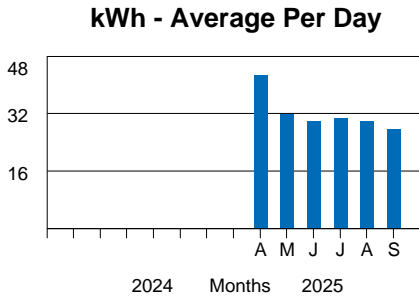
Total Amount Due by October 13, 2025	\$165.29
Previous Balance	\$191.03
Payments Received - Thank you!	\$(191.03)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$194.46
15% Plan Savings	\$(29.17)
North Anson Total	\$165.29
Utility Total Charges	\$(80.73)

Total Amount Due \$165.29

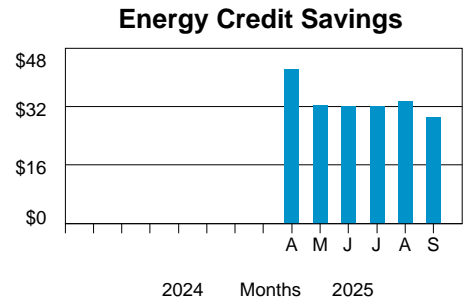
AUTOPAY Scheduled for Oct. 13, 2025

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
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Your Savings
This month
\$29.17
Your cumulative savings
\$202



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.	837.00 kWh	9,160 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
37512-37012	Oct 13, 2025	Auto Pay

ANDREW SMART
79 BUTTONBUSH LANE
WELLS ME 04090

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

69 2100001652910000165295 3751237012

- * 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.