



Invoice Number: 96681880

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

Utility Account Number:
 35014787952

Bill Account Number:
 65637-59004

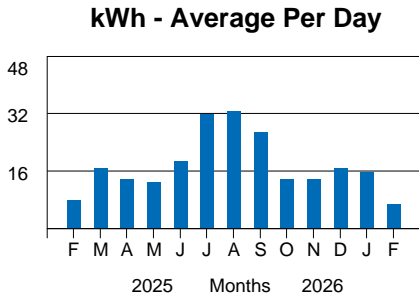
Total Amount Due by March 5, 2026	\$189.46
Previous Balance	\$183.56
Payments Received - Thank you!	\$(183.56)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$42.75
15% Plan Savings	\$(6.41)
North Anson Total	\$36.34
Utility Total Charges	\$153.12

Total Amount Due \$189.46

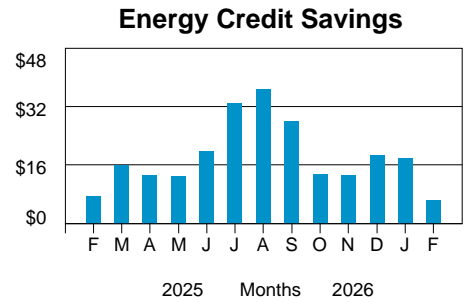
AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month **\$6.41**
 Your cumulative savings **\$253**



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.	 188.00 kWh	 11,703 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	Mar 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 2800001894680000189465 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.