



Invoice Number: 96682139

**Account Information:**  
 ANDREW SMART  
 79 BUTTONBUSH LANE  
 WELLS ME 04090

**Utility Account Number:**  
 30013029183

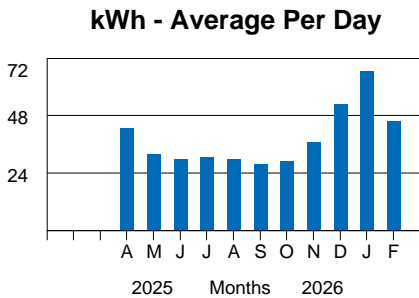
**Bill Account Number:**  
 37512-37012

<b>Total Amount Due by March 5, 2026</b>	<b>\$559.46</b>
Previous Balance	\$471.79
Payments Received - Thank you!	\$(471.79)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$333.06
15% Plan Savings	\$(49.96)
<b>North Anson Total</b>	<b>\$283.10</b>
Utility Total Charges	\$276.36

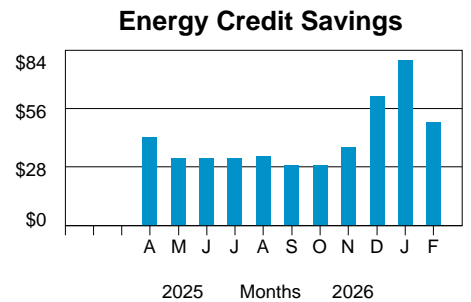
**Total Amount Due \$559.46**

**AUTOPAY Scheduled for Mar. 5, 2026**

<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  
**\$49.96**  
 Your cumulative savings  
**\$461**



**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>1,289.00 kWh</b>	<b>20,342 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>
37512-37012	Mar 05, 2026	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 4800005594680000559465 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.