



Invoice Number: 95780091

Account Information:
 ANDREW SMART
 79 BUTTONBUSH LANE
 WELLS ME 04090

Utility Account Number:
 30013029183

Bill Account Number:
 37512-37012

Total Amount Due by December 5, 2025	\$212.07
Previous Balance	\$165.09
Payments Received - Thank you!	\$(165.09)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$249.50
15% Plan Savings	\$(37.43)
North Anson Total	\$212.07
Utility Total Charges	\$(21.45)

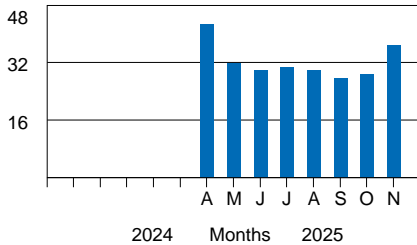
Total Amount Due \$212.07

AUTOPAY Scheduled for Dec. 5, 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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kWh - Average Per Day

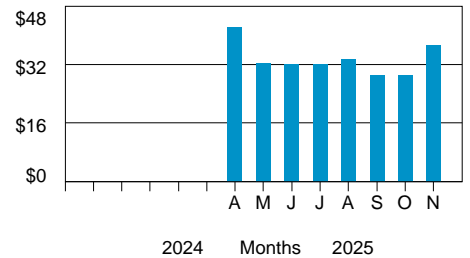


Your Savings

This month \$37.43

Your cumulative savings \$269

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,066.00 kWh

Clean Impact CO2 Equivalent



12,124 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	Dec 05, 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 4200002120720000212075 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.