



Invoice Number: 96067087

Total Amount Due by January 5, 2026	\$487.78
Previous Balance	\$286.10
Payments Received - Thank you!	\$(286.10)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$125.89
15% Plan Savings	\$(18.88)
North Anson Total	\$107.01
Utility Total Charges	\$380.77

Account Information:
 JEROD BLANCHETTE
 122 WITCHTROT RD
 SOUTH BERWICK ME 03908

Utility Account Number:
 35014737866

Bill Account Number:
 09075-22010

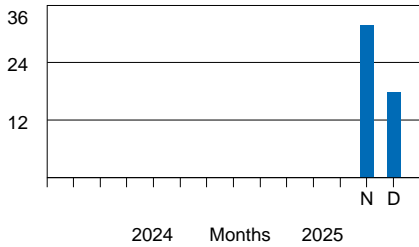
Total Amount Due \$487.78

AUTOPAY Scheduled for Jan. 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@nautilussolar.com
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kWh - Average Per Day

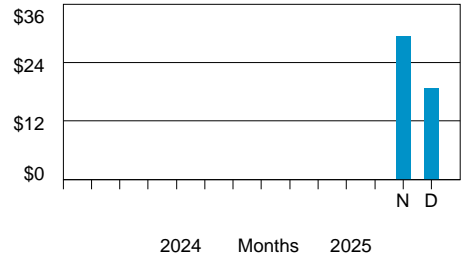


Your Savings

This month \$18.88

Your cumulative savings \$48

Energy Credit Savings



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.



598.00 kWh



2,388 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
09075-22010	Jan 05, 2026	Auto Pay

JEROD BLANCHETTE
122 WITCHTROT RD
SOUTH BERWICK ME 03908

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

69 2500004877850000487789 0907522010

- * 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.