



Statement Date: Apr 7, 2025

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Invoice Number: 91831638

Total Amount Due by April 17, 2025	\$43.32
Previous Balance	\$52.64
Payments Received - Thank you!	\$(52.64)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$50.97
15% Plan Savings	\$(7.65)
North Anson Total	\$43.32

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

Utility Account Number:
 035014787952

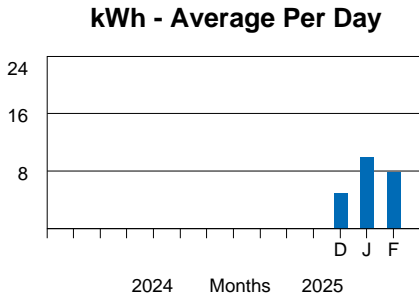
Bill Account Number:
 65637-59004

Total Amount Due \$43.32

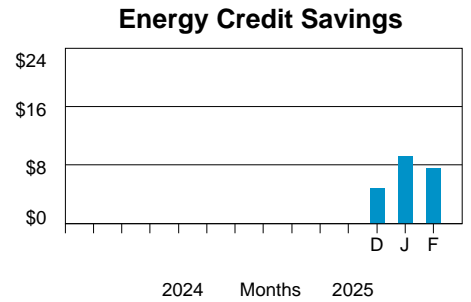
AUTOPAY Scheduled for Apr. 17, 2025

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
\$7.65
 Your cumulative savings
\$22



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.	 245.00 kWh	 1,132 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	Apr 17, 2025	Auto Pay

ANNE REED
36 DEERFIELD RD
NORTH BERWICK ME 03906

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 0300000433230000043325 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.