



Invoice Number: 95397490

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

Utility Account Number:
 35014787952

Bill Account Number:
 65637-59004

Total Amount Due by November 3, 2025	\$106.44
Previous Balance	\$188.36
Payments Received - Thank you!	\$(188.36)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$90.63
15% Plan Savings	\$(13.59)
North Anson Total	\$77.04
Utility Total Charges	\$29.40

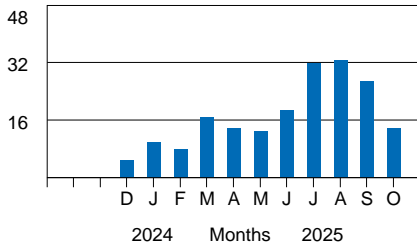
Total Amount Due \$106.44

AUTOPAY Scheduled for Nov. 3, 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

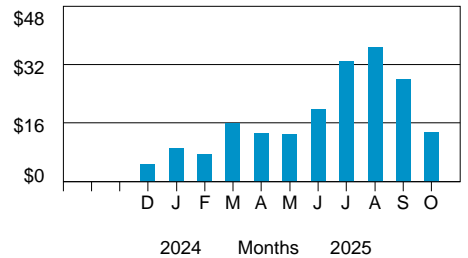


Your Savings

This month \$13.59

Your cumulative savings \$196

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.



405.00 kWh



9,110 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	Nov 03, 2025	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 2800001064480000106445 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.