



Invoice Number: 92064102

Total Amount Due by May 1, 2025	\$240.56
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$283.01
15% Plan Savings	\$(42.45)
North Anson Total	\$240.56
Utility Total Charges	\$(221.83)

Account Information:
 ANDREW SMART
 79 BUTTONBUSH LANE
 WELLS ME 04090

Utility Account Number:
 30013029183

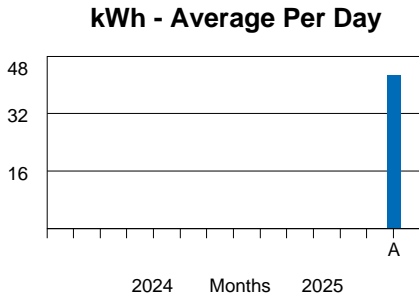
Bill Account Number:
 37512-37012

Total Amount Due \$240.56

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

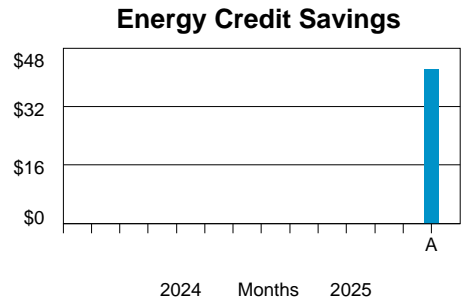
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$42.45

Your cumulative savings \$42



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.	1,236.00 kWh	1,927 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
37512-37012	May 01, 2025	Auto Pay

ANDREW SMART
 79 BUTTONBUSH LANE
 WELLS ME 04090

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

69 2200002405620000240565 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.