



Invoice Number: 96066838

<b>Total Amount Due by January 5, 2026</b>	<b>\$362.08</b>
Previous Balance	\$212.07
Payments Received - Thank you!	\$(212.07)
Balance Remaining	\$0.00

<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$416.06
15% Plan Savings	\$(62.41)
<b>North Anson Total</b>	<b>\$353.65</b>
Utility Total Charges	\$8.43

**Account Information:**  
 ANDREW SMART  
 79 BUTTONBUSH LANE  
 WELLS ME 04090

**Utility Account Number:**  
 30013029183

**Bill Account Number:**  
 37512-37012

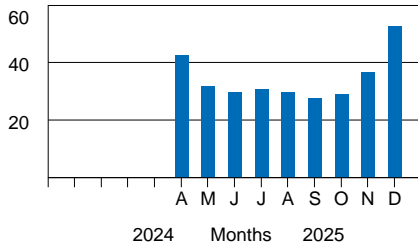
**Total Amount Due \$362.08**

**AUTOPAY Scheduled for Jan. 5, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

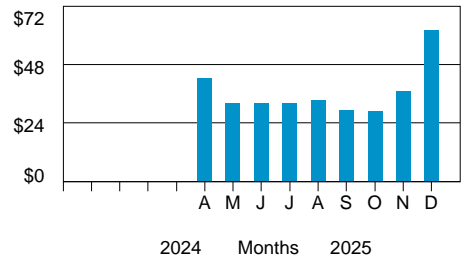


**Your Savings**

**This month \$62.41**

**Your cumulative savings \$331**

**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**



**1,759.00 kWh**

**Clean Impact CO2 Equivalent**



**14,866 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
37512-37012	Jan 05, 2026	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 4200003620820000362085 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.