



Statement Date: Jan 6, 2026

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Invoice Number: 96158052

<b>Total Amount Due by January 16, 2026</b>	<b>\$73.16</b>
Previous Balance	\$62.12
Payments Received - Thank you!	\$(62.12)
Balance Remaining	\$0.00

<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$86.07
15% Plan Savings	\$(12.91)
<b>North Anson Total</b>	<b>\$73.16</b>

**Account Information:**  
 ARMIT PAK  
 17 SOKOKIS RD  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 035013294539

**Bill Account Number:**  
 76141-65013

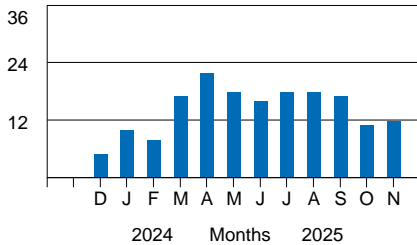
**Total Amount Due \$73.16**

**AUTOPAY Scheduled for Jan. 16, 2026**

PDF COPY Only - No Paper Bill was Created

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

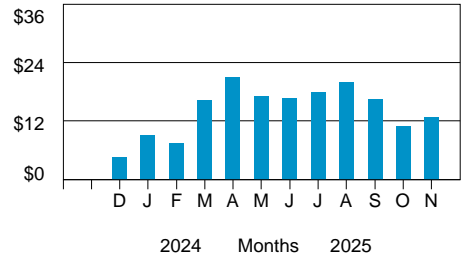


**Your Savings**

**This month \$12.91**

**Your cumulative savings \$172**

**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**



**386.00 kWh**

**Clean Impact CO2 Equivalent**



**8,090 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>
76141-65013	Jan 16, 2026	Auto Pay

ARMIT PAK  
17 SOKOKIS RD  
BIDDEFORD ME 04005

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

69 7500000731650000073164 7614165013

- \* 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.