



Invoice Number: 95909693

<b>Total Amount Due by December 19, 2025</b>	<b>\$57.42</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$67.55
15% Plan Savings	\$(10.13)
<b>North Anson Total</b>	<b>\$57.42</b>

**Account Information:**  
 RON PARADIS  
 18 HARLIE WOODS RD  
 DURHAM ME 04222

**Utility Account Number:**  
 30014085333

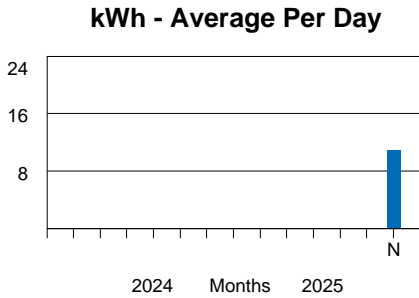
**Bill Account Number:**  
 51858-65002

**Total Amount Due \$57.42**

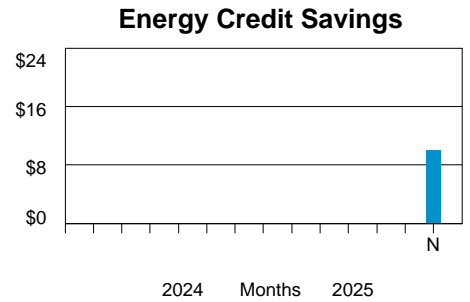
**AUTOPAY Scheduled for Dec. 19, 2025**

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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**Your Savings**  
 This month  
**\$10.13**  
 Your cumulative savings  
**\$10**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>309.00 kWh</b>	<b>482 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
51858-65002	Dec 19, 2025	Auto Pay

RON PARADIS  
 18 HARLIE WOODS RD  
 DUHAM ME 04222

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

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- \* 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.