



Invoice Number: 96353081

Account Information:
 JEROD BLANCHETTE
 122 WITCHTROT RD
 SOUTH BERWICK ME 03908

Utility Account Number:
 35014737866

Bill Account Number:
 09075-22010

Total Amount Due by February 2, 2026	\$821.52
Previous Balance	\$487.78
Payments Received - Thank you!	\$(487.78)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$117.51
15% Plan Savings	\$(17.63)
North Anson Total	\$99.88
Utility Total Charges	\$721.64

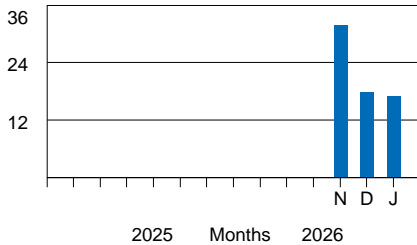
Total Amount Due \$821.52

AUTOPAY Scheduled for Feb. 2, 2026

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

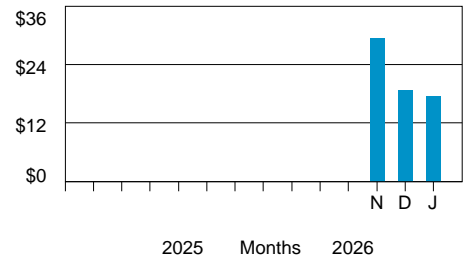


Your Savings

This month \$17.63

Your cumulative savings \$66

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.



557.00 kWh



3,256 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
09075-22010	Feb 02, 2026	Auto Pay

JEROD BLANCHETTE
122 WITCHTROT RD
SOUTH BERWICK ME 03908

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.