



Invoice Number: 92689160

<b>Total Amount Due by June 6, 2025</b>	<b>\$184.64</b>
Previous Balance	\$240.56
Payments Received - Thank you!	\$(240.56)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$217.22
15% Plan Savings	\$(32.58)
<b>North Anson Total</b>	<b>\$184.64</b>
Utility Total Charges	\$(194.46)

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

**Utility Account Number:**  
 30013029183

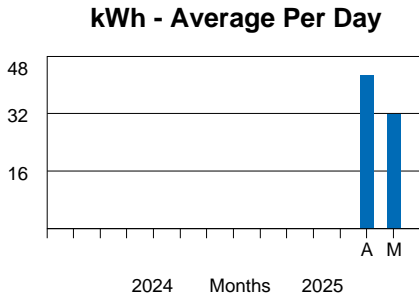
**Bill Account Number:**  
 37512-37012

**Total Amount Due \$184.64**

**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

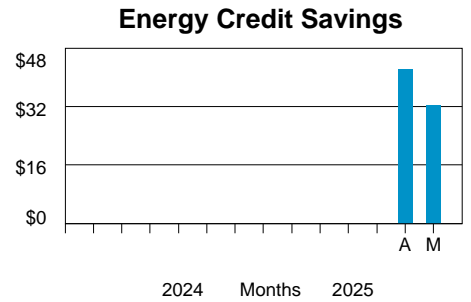
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$32.58**

**Your cumulative savings \$75**



**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>955.00 kWh</b>	 <b>3,415 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.



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	Jun 06, 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 8300001846430000184645 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.