



Invoice Number: 95012828

Total Amount Due by October 13, 2025	\$188.36
Previous Balance	\$238.20
Payments Received - Thank you!	\$(238.20)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$187.26
15% Plan Savings	\$(28.09)
North Anson Total	\$159.17
Utility Total Charges	\$29.19

Account Information:
 ANNE REED
 36 DEERFIELD RD
 NORTH BERWICK ME 03906

Utility Account Number:
 35014787952

Bill Account Number:
 65637-59004

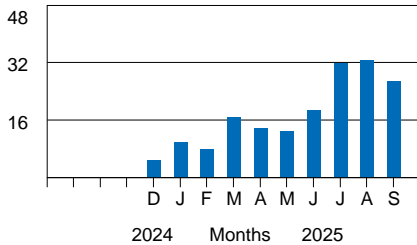
Total Amount Due \$188.36

AUTOPAY Scheduled for Oct. 13, 2025

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

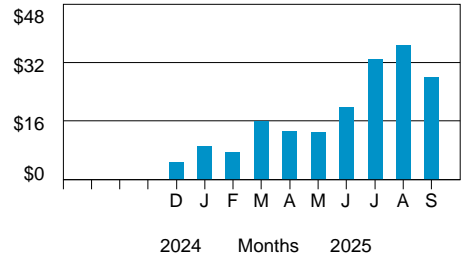


Your Savings

This month \$28.09

Your cumulative savings \$183

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



807.00 kWh

Clean Impact CO2 Equivalent



8,478 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
65637-59004	Oct 13, 2025	Auto Pay

ANNE REED
36 DEERFIELD RD
NORTH BERWICK ME 03906

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

69 0300001883630000188365 6563759004

- * 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.