



Invoice Number: 95780125

Total Amount Due by December 5, 2025	\$84.88
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$93.03
15% Plan Savings	\$(13.95)
North Anson Total	\$79.08
Utility Total Charges	\$5.80

Account Information:
 STEVE HART
 36 GORHAM AVE LOT 96B
 LONG ISLAND ME 04050

Utility Account Number:
 35016228153

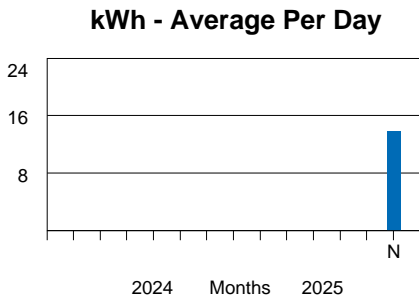
Bill Account Number:
 62157-51014

Total Amount Due \$84.88

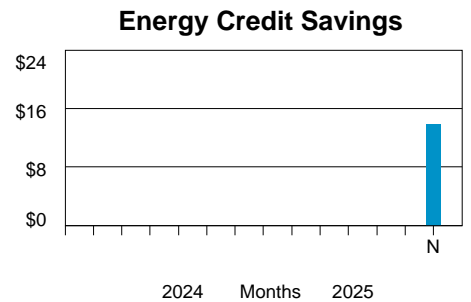
AUTOPAY Scheduled for Dec. 5, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month
\$13.95
 Your cumulative savings
\$14



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.	 415.00 kWh	 647 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. 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

Your Bill Account Number	Due Date	Amount Due
62157-51014	Dec 05, 2025	Auto Pay

STEVE HART
PO BOX 273
LONG ISLAND ME 04050

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

69 3800000848880000084888 6215751014

- * 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.