



Invoice Number: 96066233

<b>Total Amount Due by January 5, 2026</b>	<b>\$140.62</b>
Previous Balance	\$99.77
Payments Received - Thank you!	\$(99.77)
Balance Remaining	\$0.00

<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$130.28
15% Plan Savings	\$(19.54)
<b>North Anson Total</b>	<b>\$110.74</b>
Utility Total Charges	\$29.88

**Account Information:**  
 CHRISTOPHER BATEMAN  
 69 SETTLERS RETREAT  
 WELLS ME 04090

**Utility Account Number:**  
 30010479761

**Bill Account Number:**  
 42708-47011

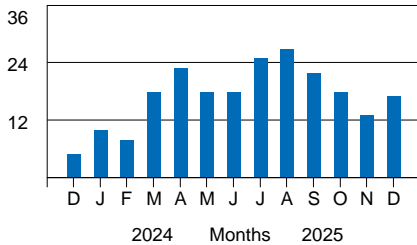
**Total Amount Due \$140.62**

**AUTOPAY Scheduled for Jan. 5, 2026**

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 care@nautilussolar.com
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**kWh - Average Per Day**

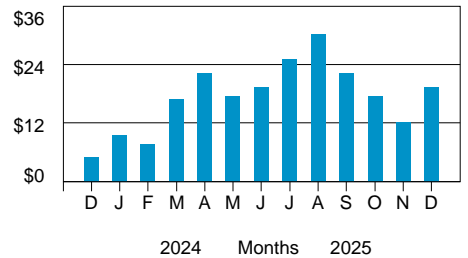


**Your Savings**

**This month \$19.54**

**Your cumulative savings \$226**

**Energy Credit Savings**



**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>570.00 kWh</b>	<b>10,508 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>
42708-47011	Jan 05, 2026	Auto Pay

CHRISTOPHER BATEMAN  
 69 SETTLERS RETREAT  
 WELLS ME 04090

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

69 4300001406230000140621 4270847011

- \* 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.