



Invoice Number: 97005211

<b>Total Amount Due by April 6, 2026</b>	<b>\$407.83</b>
Previous Balance	\$579.68
Payments Received - Thank you!	\$(579.68)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$295.62
15% Plan Savings	\$(44.34)
<b>North Anson Total</b>	<b>\$251.28</b>
Utility Total Charges	\$156.55

**Account Information:**  
 SEAN TEIXEIRA  
 1089 MIDDLE RD  
 NORTH WATERBORO ME 04087

**Utility Account Number:**  
 30015276204

**Bill Account Number:**  
 57118-29010

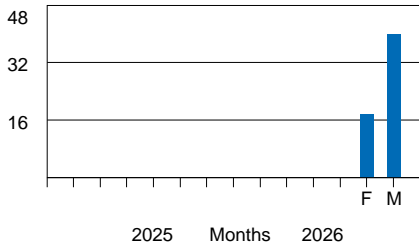
**Total Amount Due \$407.83**

**AUTOPAY Scheduled for Apr. 6, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

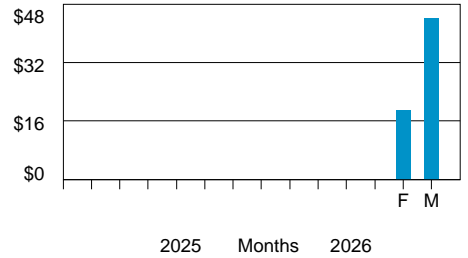


**Your Savings**

This month \$44.34

Your cumulative savings \$63

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**



1,147.00 kWh

**Clean Impact CO2 Equivalent**



2,577 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
57118-29010	Apr 06, 2026	Auto Pay

SEAN TEIXEIRA  
1089 MIDDLE RD  
NORTH WATERBORO ME 04087

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

69 6100004078310000407839 5711829010

- \* 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.