



Invoice Number: 94378438

Account Information: CHRISTOPHER BATEMAN 69 SETTLERS RETREAT WELLS ME 04090

Utility Account Number: 30010479761

Bill Account Number: 42708-47011

Table with 2 columns: Description and Amount. Total Amount Due by September 5, 2025: \$201.03. Billing Period - Jul 11, 2025 to Aug 11, 2025. North Anson Total: \$171.84.

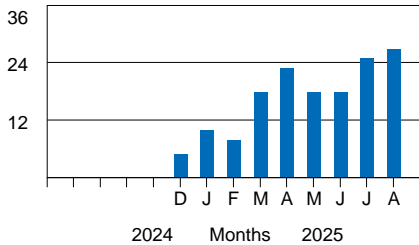
Total Amount Due \$201.03

AUTOPAY Scheduled for Sep. 5, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

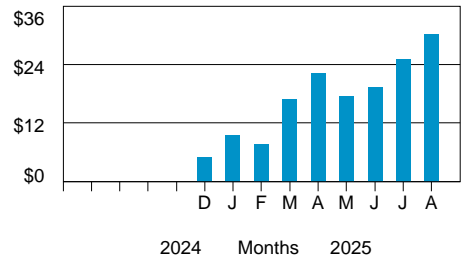


Your Savings

This month \$30.32

Your cumulative savings \$154

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



869.00 kWh

Clean Impact CO2 Equivalent



7,228 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

Table with 3 columns: Your Bill Account Number (42708-47011), Due Date (Sep 05, 2025), Amount Due (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 0000002010300000201031 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.