



Invoice Number: 97004665

Total Amount Due by April 6, 2026	\$199.01
Previous Balance	\$164.49
Payments Received - Thank you!	\$(164.49)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$198.59
15% Plan Savings	\$(29.79)
North Anson Total	\$168.80
Utility Total Charges	\$30.21

Account Information:
 CHRISTOPHER BATEMAN
 69 SETTLERS RETREAT
 WELLS ME 04090

Utility Account Number:
 30010479761

Bill Account Number:
 42708-47011

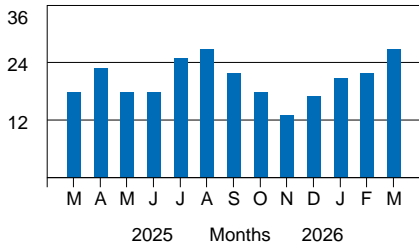
Total Amount Due \$199.01

AUTOPAY Scheduled for Apr. 6, 2026

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

kWh - Average Per Day

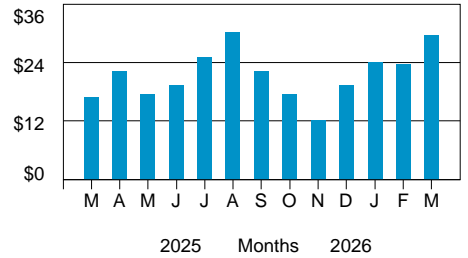


Your Savings

This month \$29.79

Your cumulative savings \$304

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



779.00 kWh

Clean Impact CO2 Equivalent



13,784 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
42708-47011	Apr 06, 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 2200001990120000199011 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.