



Invoice Number: 97004279

Total Amount Due by April 6, 2026	\$51.53
Previous Balance	\$51.53
Payments Received - Thank you!	\$(51.53)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$25.08
15% Plan Savings	\$(3.76)
Ryan Ranch Total	\$21.32
Utility Total Charges	\$30.21

Account Information:
 MICHAEL CHAMPAGNE
 11 WESTSIDE SEBAGO
 STANDISH ME 04084

Utility Account Number:
 30011029003

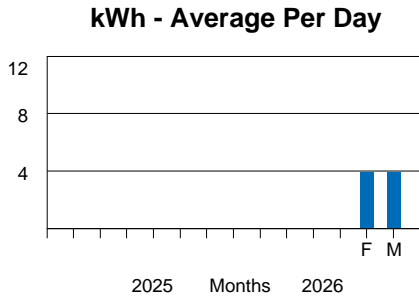
Bill Account Number:
 34024-65019

Total Amount Due \$51.53

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

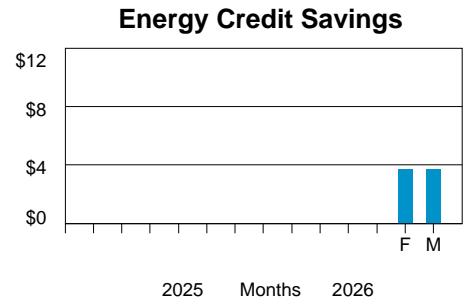
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$3.76

Your cumulative savings \$8



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.	121.00 kWh	377 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
34024-65019	Apr 06, 2026	Auto Pay

MICHAEL CHAMPAGNE
11 WESTSIDE SEBAGO
STANDISH ME 04084

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

69 6200000515320000051535 3402465019

- * 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.