



Invoice Number: 97005040

Total Amount Due by April 6, 2026	\$221.03
Previous Balance	\$279.00
Payments Received - Thank you!	\$(279.00)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$161.67
15% Plan Savings	\$(24.25)
North Anson Total	\$137.42
Utility Total Charges	\$83.61

Account Information:
 CHRISTIAN MELSON
 227 BRANCH RD
 WELLS ME 04090

Utility Account Number:
 30013240301

Bill Account Number:
 02511-62001

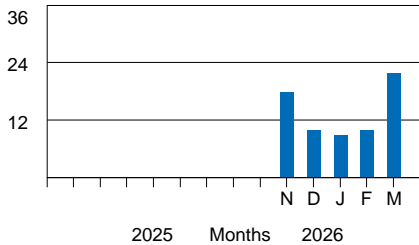
Total Amount Due \$221.03

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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kWh - Average Per Day

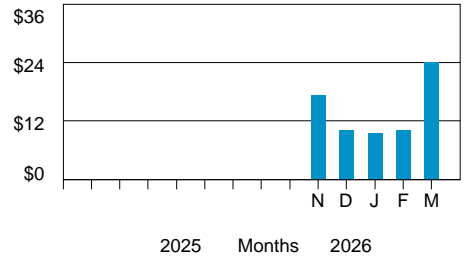


Your Savings

This month \$24.25

Your cumulative savings \$72

Energy Credit Savings



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.



639.00 kWh



3,178 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
02511-62001	Apr 06, 2026	Auto Pay

CHRISTIAN MELSON
227 BRANCH RD
WELLS ME 04090

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

69 0500002210350000221033 0251162001

- * 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.