



Invoice Number: 96372133

Total Amount Due by February 5, 2026	\$290.36
Previous Balance	\$200.43
Payments Received - Thank you!	\$(200.43)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$63.68
15% Plan Savings	\$(9.55)
North Anson Total	\$54.13
Utility Total Charges	\$236.23

Account Information:
 CHRISTIAN MELSON
 227 BRANCH RD
 WELLS ME 04090

Utility Account Number:
 30013240301

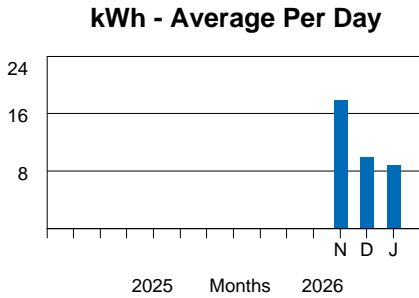
Bill Account Number:
 02511-62001

Total Amount Due \$290.36

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

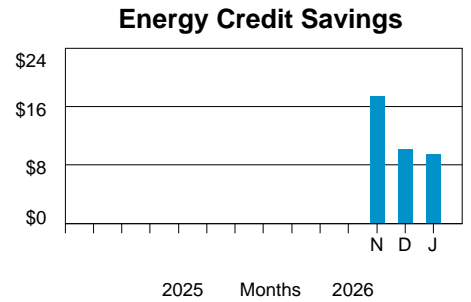
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$9.55

Your cumulative savings \$37



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.	292.00 kWh	1,743 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	Feb 05, 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 2000002903600000290363 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.