



Invoice Number: 96679431

Account Information:

MICHAEL RUSSELL
35 BLAKE ST
HARTLAND MAINE ME 04943

Utility Account Number:

30011666093

Bill Account Number:

35868-80018

Table with 2 columns: Description and Amount. Includes Total Amount Due by March 5, 2026 (\$176.16), Previous Balance (\$202.51), Payments Received - Thank you! (\$(202.51)), Balance Remaining (\$0.00), Billing Period - Jan 13, 2026 to Feb 9, 2026, Solar Credits (\$54.09), 15% Plan Savings (\$(8.11), Oakland Total (\$45.98), Utility Total Charges (\$130.18).

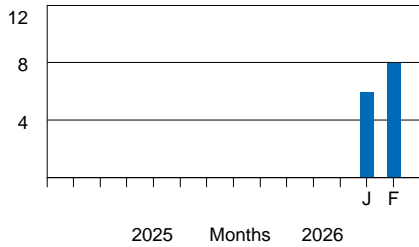
Total Amount Due \$176.16

AUTOPAY Scheduled for Mar. 5, 2026

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

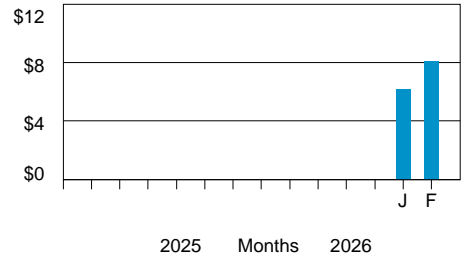


Your Savings

This month \$8.11

Your cumulative savings \$14

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



231.00 kWh

Clean Impact CO2 Equivalent



673 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 (35868-80018), Due Date (Mar 05, 2026), Amount Due (Auto Pay)

MICHAEL RUSSELL
35 BLAKE ST
HARTLAND MAINE ME 04943

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

69 7900001761690000176162 3586880018

- * 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.