



Invoice Number: 96065944

<b>Total Amount Due by January 5, 2026</b>	<b>\$410.71</b>
Previous Balance	\$162.90
Payments Received - Thank you!	\$(162.90)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$448.03
15% Plan Savings	\$(67.20)
<b>Oakland Total</b>	<b>\$380.83</b>
Utility Total Charges	\$29.88

**Account Information:**  
 JOSHUA M YANEZ  
 185 LYMAN ST EXT  
 WESTBROOK ME 04092

**Utility Account Number:**  
 35010153589

**Bill Account Number:**  
 36371-16014

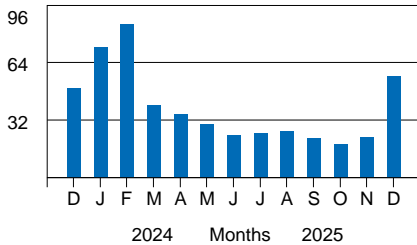
**Total Amount Due \$410.71**

**AUTOPAY Scheduled for Jan. 5, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

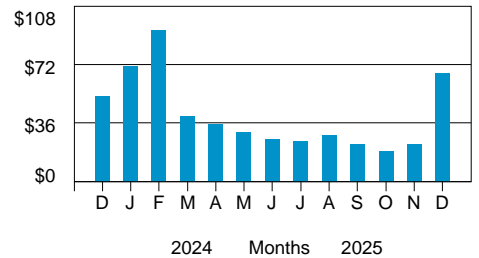


**Your Savings**

This month \$67.20

Your cumulative savings \$1,451

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**



1,892.00 kWh

**Clean Impact CO2 Equivalent**



66,896 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
36371-16014	Jan 05, 2026	Auto Pay

JOSHUA M YANEZ  
185 LYMAN ST EXT  
WESTBROOK ME 04092

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

69 7000004107100000410716 3637116014

- \* 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.