



Invoice Number: 95399147

Account Information:
 ANDRE OUELLETTE
 28 CATHEDRAL OAKS DR
 BIDDEFORD ME 04005

Utility Account Number:
 35016267870

Bill Account Number:
 66803-87004

Total Amount Due by November 3, 2025	\$73.55
Previous Balance	\$89.47
Payments Received - Thank you!	\$(89.47)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$51.94
15% Plan Savings	\$(7.79)
Oakland Total	\$44.15
Utility Total Charges	\$29.40

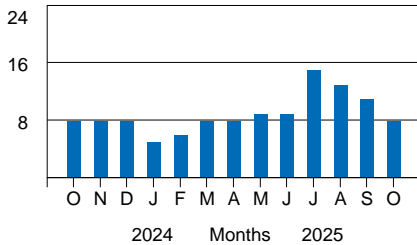
Total Amount Due \$73.55

AUTOPAY Scheduled for Nov. 3, 2025

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

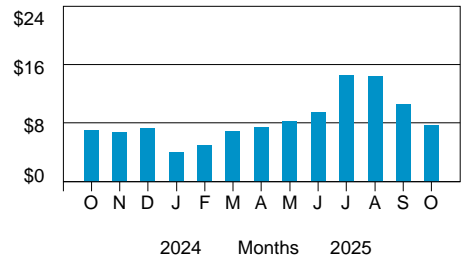


Your Savings

This month \$7.79

Your cumulative savings \$305

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



244.00 kWh

Clean Impact CO2 Equivalent



14,943 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
66803-87004	Nov 03, 2025	Auto Pay

ANDRE OUELLETTE
28 CATHEDRAL OAKS DR
BIDDEFORD ME 04005

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

69 1000000735500000073550 6680387004

- * 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.