



Invoice Number: 96683210

Account Information:
 MEGHAN HASSELE
 475 BELGRADE RD
 OAKLAND ME 04963

Utility Account Number:
 30014429069

Bill Account Number:
 21225-35015

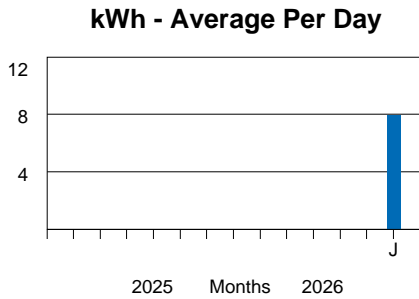
Total Amount Due by March 9, 2026	\$47.15
Previous Balance	\$202.62
Adjustment Totals	\$(202.62)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$55.47
15% Plan Savings	\$(8.32)
Oakland Total	\$47.15

Other Charges	
Cancelled Bill	(\$202.62)
Total of Other Charges	\$(202.62)
Total Amount Due	\$47.15

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

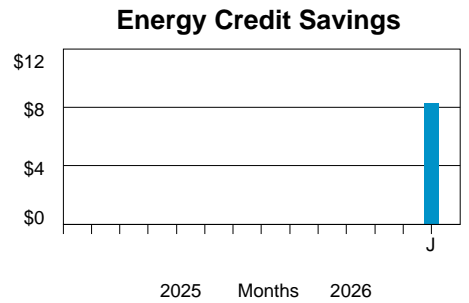
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$8.32

Your cumulative savings
\$8



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 258.00 kWh	 402 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
21225-35015	Mar 09, 2026	Auto Pay

MEGHAN HASSELE
 475 BELGRADE RD
 OAKLAND ME 04963

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

69 9200000471520000047150 2122535015

- * 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.