



Invoice Number: 96160113

| | |
|--|----------------|
| Total Amount Due by January 16, 2026 | \$63.35 |
| Previous Balance | \$62.73 |
| Payments Received - Thank you! | \$(62.73) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 11, 2025 to Nov 10, 2025 | |
| Solar Credits | \$74.53 |
| 15% Plan Savings | \$(11.18) |
| Oakland Total | \$63.35 |

Account Information:
 JENNIFER OUELLETTE
 39 SOUTH GAGE RD
 OAKLAND ME 04963

Utility Account Number:
 030010023676

Bill Account Number:
 26244-51012

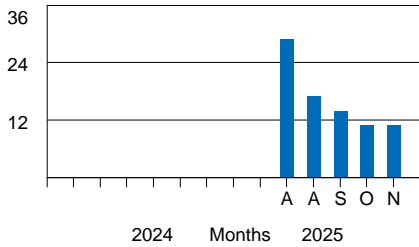
Total Amount Due \$63.35

AUTOPAY Scheduled for Jan. 16, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

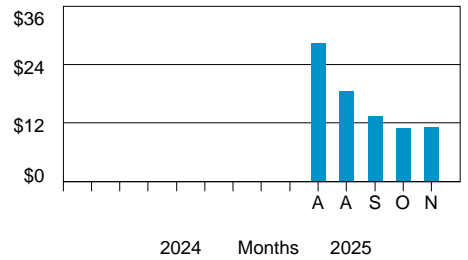


Your Savings

This month \$11.18

Your cumulative savings \$83

Energy Credit Savings



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.



338.00 kWh



3,827 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 |
| 26244-51012 | Jan 16, 2026 | Auto Pay |

JENNIFER OUELLETTE
39 SOUTH GAGE RD
OAKLAND ME 04963

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

69 1400000633540000063358 2624451012

- * 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.