



Invoice Number: 96809561

Total Amount Due by March 16, 2026	\$93.03
Previous Balance	\$86.23
Payments Received - Thank you!	\$(86.23)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$109.45
15% Plan Savings	\$(16.42)
Oakland Total	\$93.03

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

Utility Account Number:
 030010023676

Bill Account Number:
 26244-51012

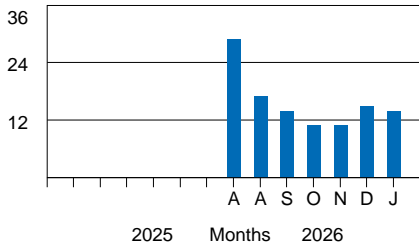
Total Amount Due \$93.03

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

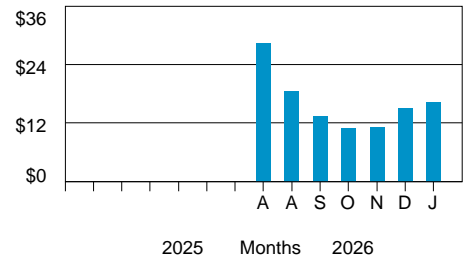


Your Savings



This month \$16.42

Your cumulative savings \$114

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.	 467.00 kWh	 5,256 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	Mar 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

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- * 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.