



Invoice Number: 96822950

Total Amount Due by March 19, 2026	\$266.89
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$313.99
15% Plan Savings	\$(47.10)
Oakland Total	\$266.89

Account Information:
 FREDERIQUE DANIEL
 71 TALBOT ROAD
 YARMOUTH ME 04096

Utility Account Number:
 030011929814

Bill Account Number:
 89604-87010

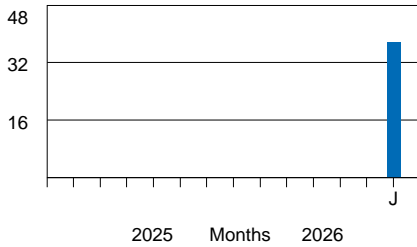
Total Amount Due \$266.89

AUTOPAY Scheduled for Mar. 19, 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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kWh - Average Per Day

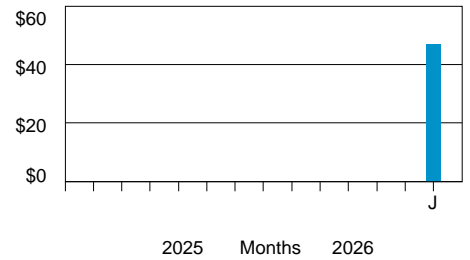


Your Savings



This month \$47.10

Your cumulative savings \$47

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.	 1,289.00 kWh	 2,009 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
89604-87010	Mar 19, 2026	Auto Pay

FREDERIQUE DANIEL
 71 TALBOT ROAD
 YARMOUTH ME 04096

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

69 2700002668970000266895 8960487010

- * 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.