



Invoice Number: 96697933

<b>Total Amount Due by March 9, 2026</b>	<b>\$232.53</b>
Previous Balance	\$47.15
Balance Remaining	\$47.15
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$71.76
15% Plan Savings	\$(10.76)
<b>Oakland Total</b>	<b>\$61.00</b>
Utility Total Charges	\$124.38

**Account Information:**  
 MEGHAN HASSELE  
 475 BELGRADE RD  
 OAKLAND ME 04963

**Utility Account Number:**  
 30014429069

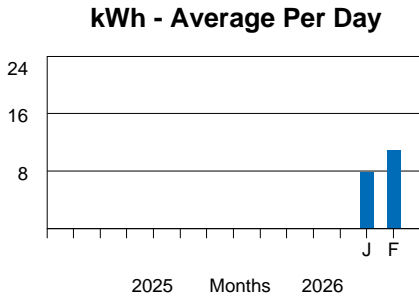
**Bill Account Number:**  
 21225-35015

**Total Amount Due \$232.53**

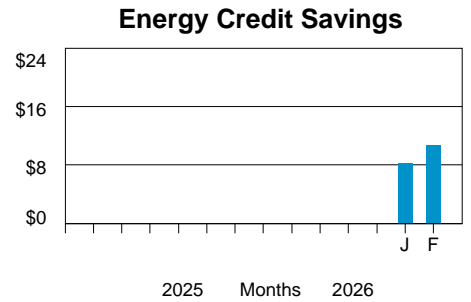
**AUTOPAY Scheduled for Mar. 9, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month  
**\$10.76**  
 Your cumulative savings  
**\$19**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>298.00 kWh</b>	<b>867 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
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 5000002325300000232530 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.