



Invoice Number: 96354942

<b>Total Amount Due by February 2, 2026</b>	<b>\$202.62</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$55.47
15% Plan Savings	\$(8.32)
<b>Oakland Total</b>	<b>\$47.15</b>
Utility Total Charges	\$155.47

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

**Utility Account Number:**  
 30014429069

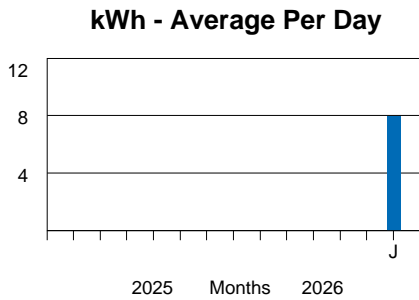
**Bill Account Number:**  
 21225-35015

**Total Amount Due \$202.62**

**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created

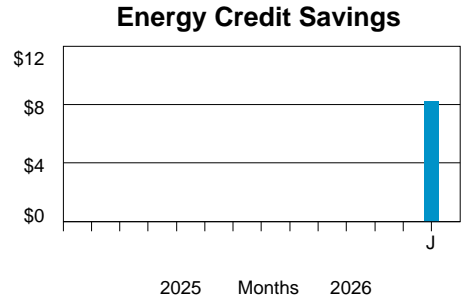
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$8.32**

**Your cumulative savings \$8**



**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>258.00 kWh</b>	<b>402 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. 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
21225-35015	Feb 02, 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 7800002026280000202620 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.