



Invoice Number: 96809581

Total Amount Due by March 16, 2026	\$128.15
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$150.76
15% Plan Savings	\$(22.61)
Oakland Total	\$128.15

Account Information:

JEANNE FOURNIER
7 FIR DRIVE
EAST WATERBORO ME 04030

Utility Account Number:

035016642213

Bill Account Number:

43367-82019

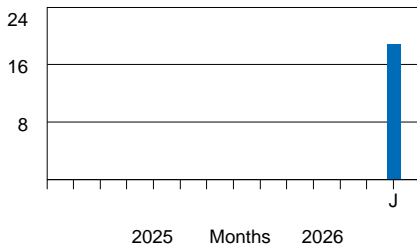
Total Amount Due \$128.15

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 customer@nautilussolar.com
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kWh - Average Per Day

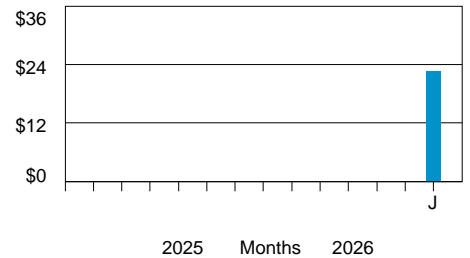


Your Savings

This month \$22.61

Your cumulative savings \$23

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



633.00 kWh

Clean Impact CO2 Equivalent



987 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
43367-82019	Mar 16, 2026	Auto Pay

JEANNE FOURNIER
7 FIR DRIVE
EAST WATERBORO ME 04030

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.