



Invoice Number: 96353794

<b>Total Amount Due by February 2, 2026</b>	<b>\$414.98</b>
Previous Balance	\$272.34
Payments Received - Thank you!	\$(272.34)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$40.28
15% Plan Savings	\$(6.04)
<b>Oakland Total</b>	<b>\$34.24</b>
Utility Total Charges	\$380.74

**Account Information:**  
 JENNIFER MYTAR  
 30 SEA ST  
 ROCKPORT ME 04856

**Utility Account Number:**  
 30013251977

**Bill Account Number:**  
 91639-86006

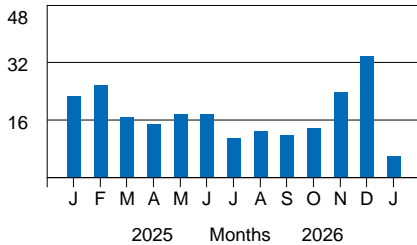
**Total Amount Due \$414.98**

**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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kWh - Average Per Day

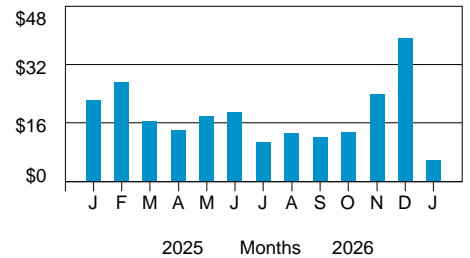


**Your Savings**

**This month \$6.04**

**Your cumulative savings \$496**

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**



**195.00 kWh**

**Clean Impact CO2 Equivalent**



**23,701 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
91639-86006	Feb 02, 2026	Auto Pay

JENNIFER MYTAR  
30 SEA ST  
ROCKPORT ME 04856

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

69 2600004149860000414981 9163986006

- \* 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.