



Statement Date: Feb 5, 2026

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Invoice Number: 96518847

Total Amount Due by February 17, 2026	\$99.09
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$116.58
15% Plan Savings	\$(17.49)
Norridgewock Total	\$99.09

Account Information:
 AMIE OUELLETTE
 127 BRAHMER RD
 NEW VINEYARD ME 04956

Utility Account Number:
 030011347447

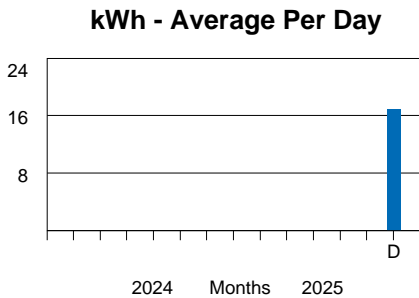
Bill Account Number:
 90695-33016

Total Amount Due \$99.09

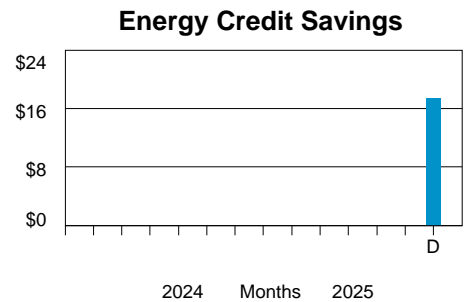
AUTOPAY Scheduled for Feb. 17, 2026

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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Your Savings
 This month
\$17.49
 Your cumulative savings
\$17



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.	513.00 kWh	800 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
90695-33016	Feb 17, 2026	Auto Pay

AMIE OUELLETTE
 127 BRAHMER RD
 NEW VINEYARD ME 04956

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

69 8300000990930000099097 9069533016

- * 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.