



Statement Date: Feb 5, 2026

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Invoice Number: 96501389

Total Amount Due by February 17, 2026	\$86.23
Previous Balance	\$63.35
Payments Received - Thank you!	\$(63.35)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$101.45
15% Plan Savings	\$(15.22)
Oakland Total	\$86.23

Account Information:

JENNIFER OUELLETTE
39 SOUTH GAGE RD
OAKLAND ME 04963

Utility Account Number:

030010023676

Bill Account Number:

26244-51012

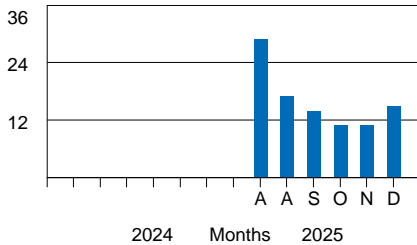
Total Amount Due \$86.23

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 customercare@nautilussolar.com
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kWh - Average Per Day

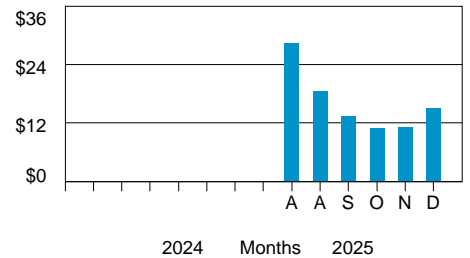


Your Savings

This month \$15.22

Your cumulative savings \$98

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



450.00 kWh

Clean Impact CO2 Equivalent



4,528 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

Your Bill Account Number	Due Date	Amount Due
26244-51012	Feb 17, 2026	Auto Pay

JENNIFER OUELLETTE
39 SOUTH GAGE RD
OAKLAND ME 04963

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

69 7400000862340000086238 2624451012

- * 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.