



Invoice Number: 96353987

Account Information:
 ANTHONY KULIK
 265 HIGH ST
 BELFAST ME 04915

Utility Account Number:
 35016417319

Bill Account Number:
 88198-82005

Total Amount Due by February 2, 2026	\$381.90
Previous Balance	\$355.34
Payments Received - Thank you!	\$(355.34)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$309.94
15% Plan Savings	\$(46.49)
Oakland Total	\$263.45
Utility Total Charges	\$118.45

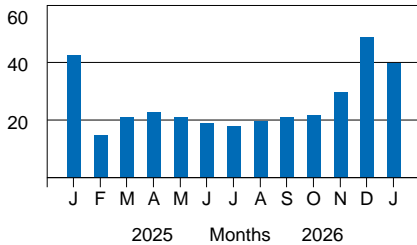
Total Amount Due \$381.90

AUTOPAY Scheduled for Feb. 2, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

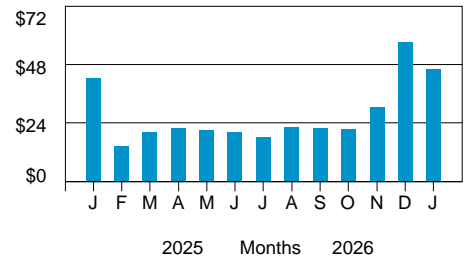


Your Savings

This month \$46.49

Your cumulative savings \$919

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



1,313.00 kWh

Clean Impact CO2 Equivalent



42,803 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
88198-82005	Feb 02, 2026	Auto Pay

ANTHONY KULIK
265 HIGH ST
BELFAST ME 04915

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

69 7000003819000000381902 8819882005

- * 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.