



Invoice Number: 96373305

<b>Total Amount Due by February 5, 2026</b>	<b>\$202.51</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$41.73
15% Plan Savings	\$(6.26)
<b>Oakland Total</b>	<b>\$35.47</b>
Utility Total Charges	\$167.04

**Account Information:**  
 MICHAEL RUSSELL  
 35 BLAKE ST  
 HARTLAND MAINE ME 04943

**Utility Account Number:**  
 30011666093

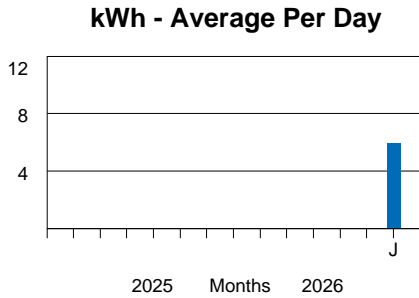
**Bill Account Number:**  
 35868-80018

**Total Amount Due \$202.51**

**AUTOPAY Scheduled for Feb. 5, 2026**

PDF COPY Only - No Paper Bill was Created

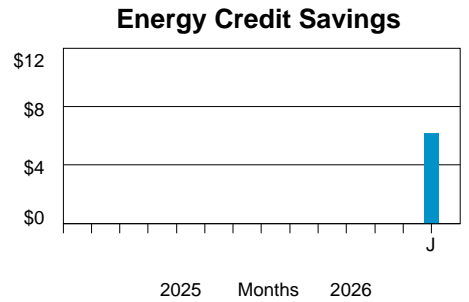
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$6.26**

**Your cumulative savings \$6**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>201.00 kWh</b>	<b>313 pounds of coal emissions</b>

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
35868-80018	Feb 05, 2026	Auto Pay

MICHAEL RUSSELL  
 35 BLAKE ST  
 HARTLAND MAINE ME 04943

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

69 7900002025190000202512 3586880018

- \* 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.