



Invoice Number: 96372605

Account Information:
 REBECCA BURTON
 5 MARIE STREET
 WINSLOW ME 04901

Utility Account Number:
 30016407626

Bill Account Number:
 76846-31013

Total Amount Due by February 5, 2026	\$289.63
Previous Balance	\$260.41
Payments Received - Thank you!	\$(260.41)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$304.88
15% Plan Savings	\$(45.73)
Oakland Total	\$259.15
Utility Total Charges	\$30.48

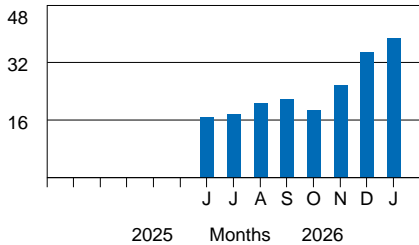
Total Amount Due \$289.63

AUTOPAY Scheduled for Feb. 5, 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

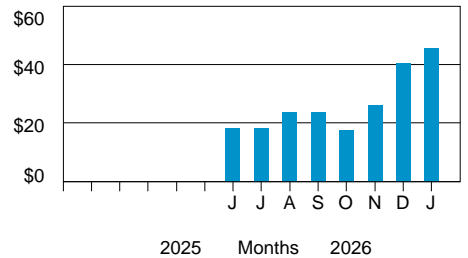


Your Savings

This month \$45.73

Your cumulative savings \$215

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



1,292.00 kWh

Clean Impact CO2 Equivalent



9,685 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
76846-31013	Feb 05, 2026	Auto Pay

REBECCA BURTON
5 MARIE STREET
WINSLOW ME 04901

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

69 8200002896320000289637 7684631013

- * 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.