



Invoice Number: 96373307

<b>Total Amount Due by February 5, 2026</b>	<b>\$253.32</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$48.97
15% Plan Savings	\$(7.35)
<b>Oakland Total</b>	<b>\$41.62</b>
Utility Total Charges	\$211.70

**Account Information:**  
 BETHANY BUSHEY  
 436 OLD WOODMAN HILL RD  
 MINOT ME 04258

**Utility Account Number:**  
 30015714832

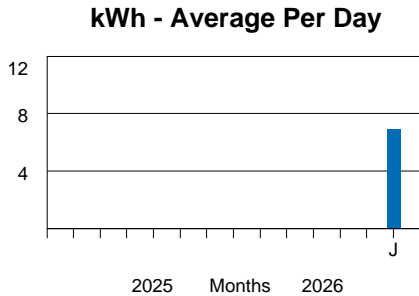
**Bill Account Number:**  
 17083-37009

**Total Amount Due \$253.32**

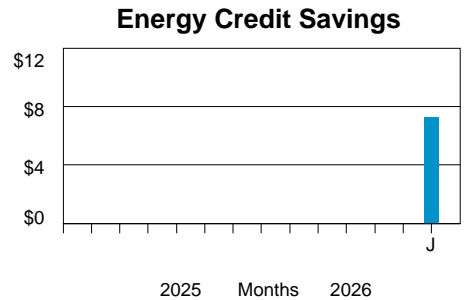
**AUTOPAY Scheduled for Feb. 5, 2026**

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  
**\$7.35**  
 Your cumulative savings  
**\$7**



**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>231.00 kWh</b>	<b>360 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17083-37009	Feb 05, 2026	Auto Pay

BETHANY BUSHEY  
 436 OLD WOODMAN HILL RD  
 MINOT ME 04258

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

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- \* 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.