



Invoice Number: 96697936

Total Amount Due by March 9, 2026	\$327.53
Previous Balance	\$41.62
Balance Remaining	\$41.62

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$61.47
15% Plan Savings	\$(9.22)
Oakland Total	\$52.25
Utility Total Charges	\$233.66

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

Utility Account Number:
 30015714832

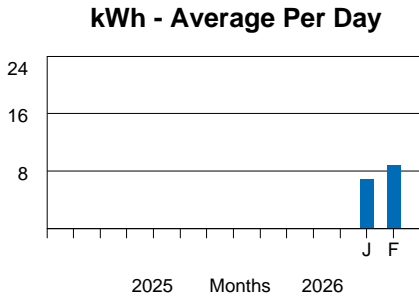
Bill Account Number:
 17083-37009

Total Amount Due \$327.53

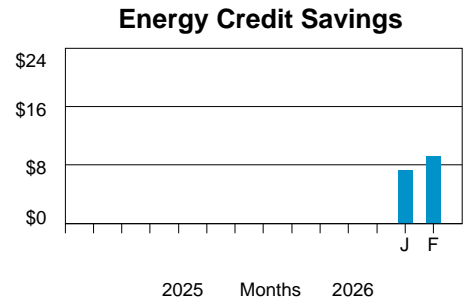
AUTOPAY Scheduled for Mar. 9, 2026

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
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Your Savings
 This month **\$9.22**
 Your cumulative savings **\$17**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	259.00 kWh	764 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
17083-37009	Mar 09, 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.