



Invoice Number: 96678628

**Account Information:**  
 REBECCA BURTON  
 5 MARIE STREET  
 WINSLOW ME 04901

**Utility Account Number:**  
 30016407626

**Bill Account Number:**  
 76846-31013

<b>Total Amount Due by March 5, 2026</b>	<b>\$281.11</b>
Previous Balance	\$289.63
Payments Received - Thank you!	\$(289.63)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$280.59
15% Plan Savings	\$(42.09)
<b>Oakland Total</b>	<b>\$238.50</b>
Utility Total Charges	\$42.61

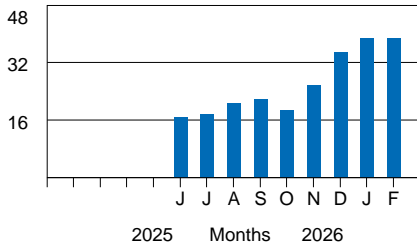
**Total Amount Due \$281.11**

**AUTOPAY Scheduled for Mar. 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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kWh - Average Per Day

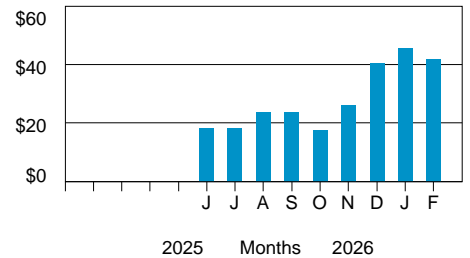


**Your Savings**

**This month \$42.09**

**Your cumulative savings \$257**

Energy Credit Savings



**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.



**1,090.00 kWh**



**11,384 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	Mar 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 4200002811120000281117 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.