



Invoice Number: 96372418

Account Information:
 LINDA TREADWAY
 30 NOT A ROAD PVT URD
 LYMAN ME 04043

Utility Account Number:
 35013541046

Bill Account Number:
 22934-71013

Total Amount Due by February 5, 2026	\$679.47
Previous Balance	\$383.07
Payments Received - Thank you!	\$(383.07)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$268.93
15% Plan Savings	\$(40.34)
Oakland Total	\$228.59
Utility Total Charges	\$450.88

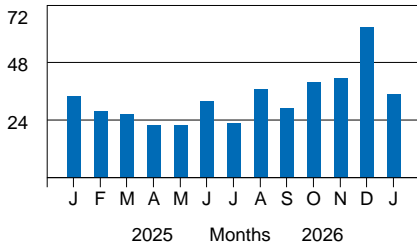
Total Amount Due \$679.47

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
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kWh - Average Per Day

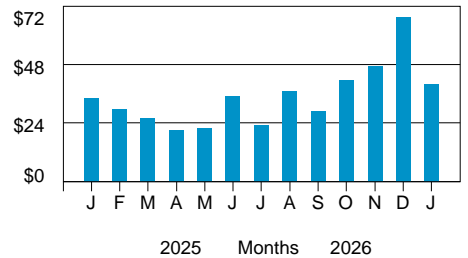


Your Savings

This month \$40.34

Your cumulative savings \$1,242

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.	1,143.00 kWh	57,283 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
22934-71013	Feb 05, 2026	Auto Pay

LINDA TREADWAY
 30 NOT A ROAD PVT URD
 LYMAN ME 04002

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.