



Invoice Number: 96683298

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

Utility Account Number:
 30015714832

Bill Account Number:
 17083-37009

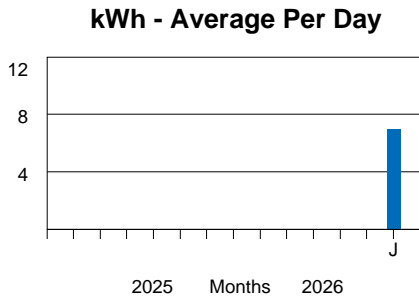
Total Amount Due by March 9, 2026	\$41.62
Previous Balance	\$253.32
Adjustment Totals	\$(253.32)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$48.97
15% Plan Savings	\$(7.35)
Oakland Total	\$41.62

Other Charges	
Cancelled Bill	(\$253.32)
Total of Other Charges	\$(253.32)
Total Amount Due	\$41.62

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

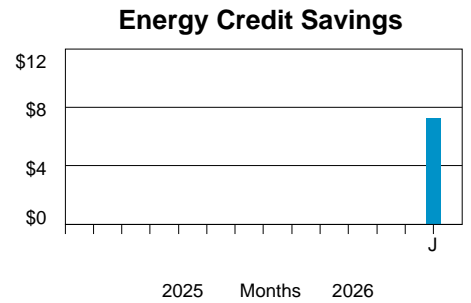
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$7.35

Your cumulative savings
\$7



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 231.00 kWh	 360 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.