



Invoice Number: 96066282

Total Amount Due by January 5, 2026	\$383.07
Previous Balance	\$269.48
Payments Received - Thank you!	\$(269.48)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$450.67
15% Plan Savings	\$(67.60)
Oakland Total	\$383.07
Utility Total Charges	\$(13.68)

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

Utility Account Number:
35013541046

Bill Account Number:
22934-71013

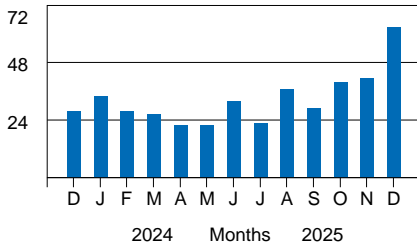
Total Amount Due \$383.07

AUTOPAY Scheduled for Jan. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

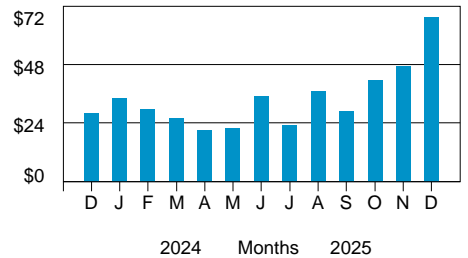


Your Savings

This month \$67.60

Your cumulative savings \$1,202

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,903.00 kWh

Clean Impact CO2 Equivalent



55,501 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	Jan 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

69 6400003830740000383071 2293471013

- * 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.