



Invoice Number: 96806633

Total Amount Due by March 16, 2026	\$53.06
Previous Balance	\$66.00
Payments Received - Thank you!	\$(66.00)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$62.42
15% Plan Savings	\$(9.36)
Sidney Total	\$53.06

Account Information:
 AMANDA WHITCOMB
 151 APPLETON RIDGE RD
 SEARSMONT ME 04973

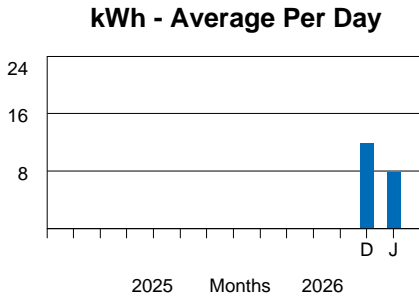
Utility Account Number:
 035011171960

Bill Account Number:
 85911-25010

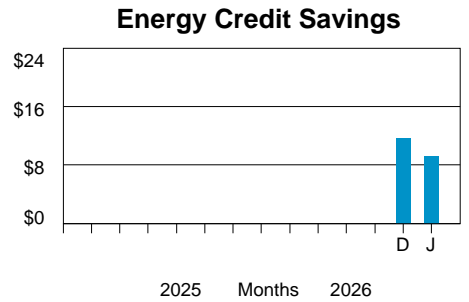
Total Amount Due \$53.06

AUTOPAY Scheduled for Mar. 16, 2026

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 **\$9.36**
 Your cumulative savings **\$21**



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.	278.00 kWh	980 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
85911-25010	Mar 16, 2026	Auto Pay

AMANDA WHITCOMB
151 APPLETON RIDGE RD
SEARSMONT ME 04973

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9300000530630000053060 8591125010

- * 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.