



Invoice Number: 97122500

Total Amount Due by April 16, 2026	\$29.61
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$34.84
15% Plan Savings	\$(5.23)
Sidney Total	\$29.61

Account Information:
 BRUCE KREMER
 14 CODMAN ST
 PORTLAND ME 04103

Utility Account Number:
 030016852656

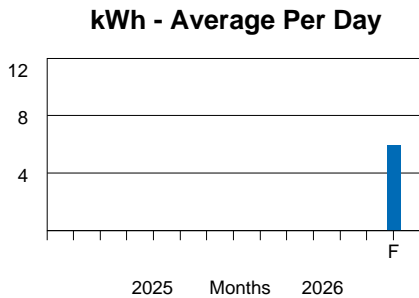
Bill Account Number:
 00042-98007

Total Amount Due \$29.61

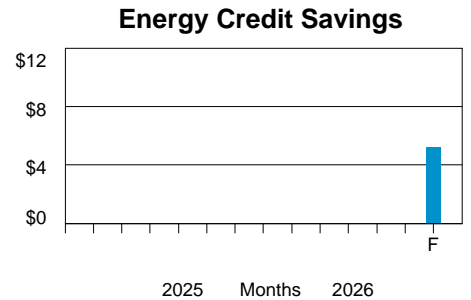
AUTOPAY Scheduled for Apr. 16, 2026

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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Your Savings
 This month
\$5.23
 Your cumulative savings
\$5



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.	158.00 kWh	246 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
00042-98007	Apr 16, 2026	Auto Pay

BRUCE KREMER
 14 CODMAN ST
 PORTLAND ME 04103

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

69 2000000296100000029615 0004298007

- * 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.