



Invoice Number: 96515274

<b>Total Amount Due by February 17, 2026</b>	<b>\$66.00</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$77.65
15% Plan Savings	\$(11.65)
<b>Sidney Total</b>	<b>\$66.00</b>

**Account Information:**

AMANDA WHITCOMB  
151 APPLETON RIDGE RD  
SEARSMONT ME 04973

**Utility Account Number:**

035011171960

**Bill Account Number:**

85911-25010

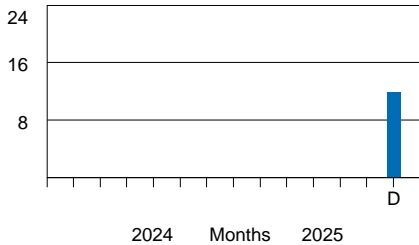
**Total Amount Due \$66.00**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

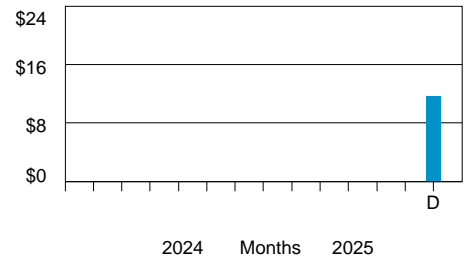


**Your Savings**

**This month \$11.65**

**Your cumulative savings \$12**

**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**



**351.00 kWh**

**Clean Impact CO2 Equivalent**



**547 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
85911-25010	Feb 17, 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 5800000660080000066000 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.