



Invoice Number: 97122472

Total Amount Due by April 16, 2026	\$112.25
Previous Balance	\$53.06
Balance Remaining	\$53.06

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$69.64
15% Plan Savings	\$(10.45)
Sidney Total	\$59.19

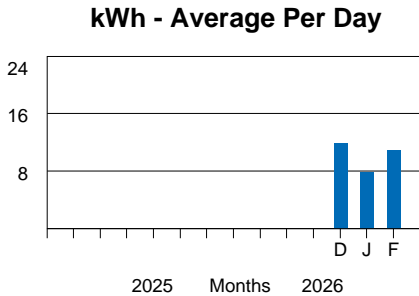
Account Information:
 AMANDA WHITCOMB
 151 APPLETON RIDGE RD
 SEARSMONT ME 04973

Utility Account Number:
 035011171960

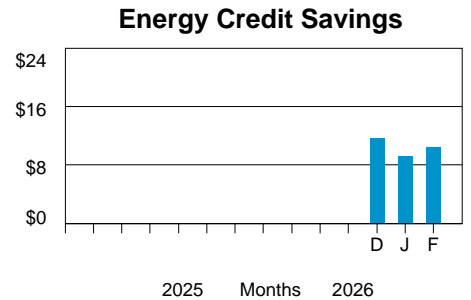
Bill Account Number:
 85911-25010

Total Amount Due \$112.25

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 \$10.45
Your cumulative savings \$31



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.	290.00 kWh	1,433 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
85911-25010	Apr 16, 2026	\$112.25

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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AMANDA WHITCOMB
 151 APPLETON RIDGE RD
 SEARSMONT ME 04973

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.