



Invoice Number: 97122511

<b>Total Amount Due by April 16, 2026</b>	<b>\$28.94</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$34.05
15% Plan Savings	\$(5.11)
<b>Sidney Total</b>	<b>\$28.94</b>

**Account Information:**  
TAMMY NELSON  
165 INDIAN LAKE DR  
LEBANON ME 04027

**Utility Account Number:**  
030016394436

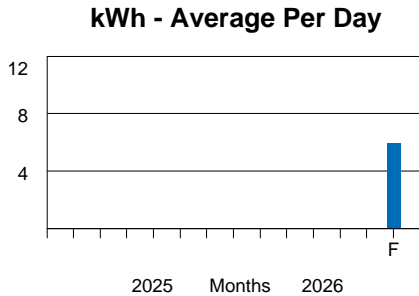
**Bill Account Number:**  
49914-29017

**Total Amount Due \$28.94**

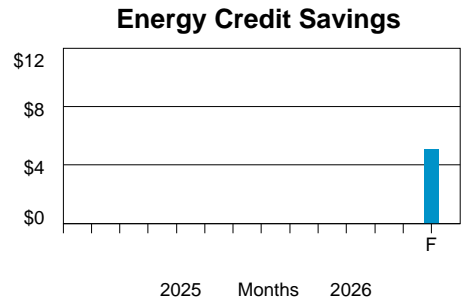
**AUTOPAY Scheduled for Apr. 16, 2026**

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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**Your Savings**  
**This month \$5.11**  
**Your cumulative savings \$5**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>155.00 kWh</b>	<b>242 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
49914-29017	Apr 16, 2026	Auto Pay

TAMMY NELSON  
165 INDIAN LAKE DR  
LEBANON ME 04027

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

69 7800000289480000028940 4991429017

- \* 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.