



Invoice Number: 96804086

<b>Total Amount Due by March 16, 2026</b>	<b>\$179.30</b>
Previous Balance	\$133.85
Balance Remaining	\$133.85
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$53.47
15% Plan Savings	\$(8.02)
<b>Larson Total</b>	<b>\$45.45</b>

**Account Information:**

LEE HINDMAN  
P. O. BOX449  
SOUTH CHINA ME 04358

**Utility Account Number:**

035016235026

**Bill Account Number:**

67964-66018

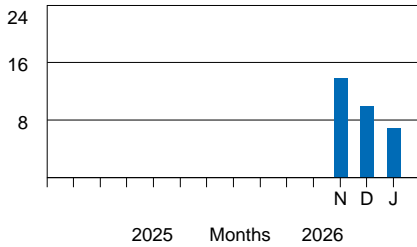
**Total Amount Due \$179.30**

**AUTOPAY Scheduled for Mar. 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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**kWh - Average Per Day**

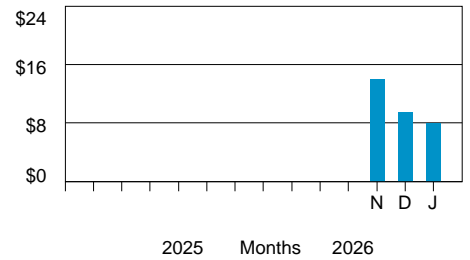


**Your Savings**

**This month \$8.02**

**Your cumulative savings \$32**

**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**



**242.00 kWh**

**Clean Impact CO2 Equivalent**



**1,486 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67964-66018	Mar 16, 2026	Auto Pay

LEE HINDMAN  
P. O. BOX449  
SOUTH CHINA ME 04358

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

69 2600001793060000179309 6796466018

- \* 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.