



Invoice Number: 96679267

Account Information:
 JOANIE WITHEE
 266 LILY BAY RD
 GREENVILLE ME 04441

Utility Account Number:
 30011590400

Bill Account Number:
 51686-75004

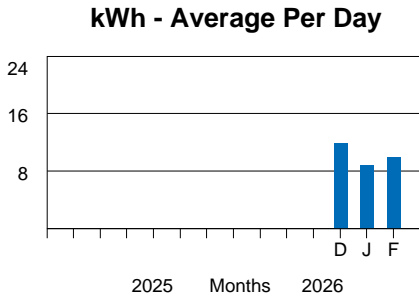
Total Amount Due by March 5, 2026	\$216.77
Previous Balance	\$326.25
Payments Received - Thank you!	\$(326.25)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$68.85
15% Plan Savings	\$(10.33)
Sidney Total	\$58.52
Utility Total Charges	\$158.25

Total Amount Due \$216.77

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

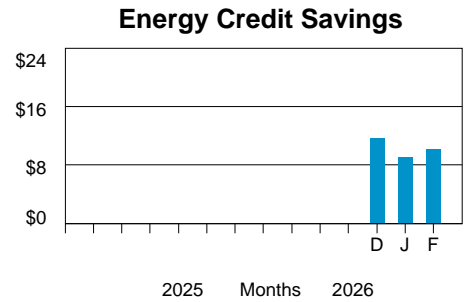
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$10.33

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.	287.00 kWh	1,439 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

Your Bill Account Number	Due Date	Amount Due
51686-75004	Mar 05, 2026	Auto Pay

JOANIE WITHEE
266 LILY BAY RD
GREENVILLE ME 04441

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

69 7500002167750000216774 5168675004

- * 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.