



Invoice Number: 96064011

Total Amount Due by January 5, 2026	\$16.35
Previous Balance	\$43.74
Payments Received - Thank you!	\$(43.74)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$19.24
15% Plan Savings	\$(2.89)
Sanford Total	\$16.35
Utility Total Charges	\$(1.99)

Account Information:
 BRENDA COLLINS
 7 SCAMMEN LANE
 ARUNDEL ME 04046

Utility Account Number:
 30015454074

Bill Account Number:
 70877-08019

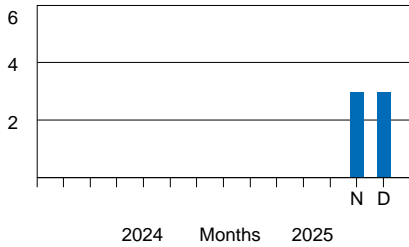
Total Amount Due \$16.35

AUTOPAY Scheduled for Jan. 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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kWh - Average Per Day

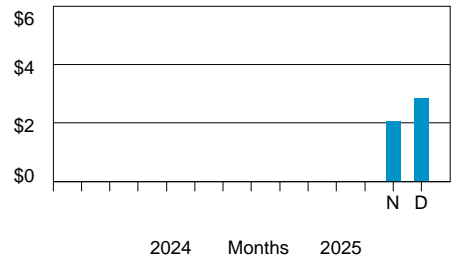


Your Savings

This month \$2.89

Your cumulative savings \$5

Energy Credit Savings



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.	108.00 kWh	302 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
70877-08019	Jan 05, 2026	Auto Pay

BRENDA COLLINS
7 SCAMMEN LANE
SUITE 2735
ARUNDEL ME 04046

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

69 7000000163500000016358 7087708019

- * 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.