



Invoice Number: 96812790

Account Information:
CAROL ENMAN
6 BROADMOOR DRIVE
CUMBERLAND ME 04021

Utility Account Number:
035010371280

Bill Account Number:
43999-47010

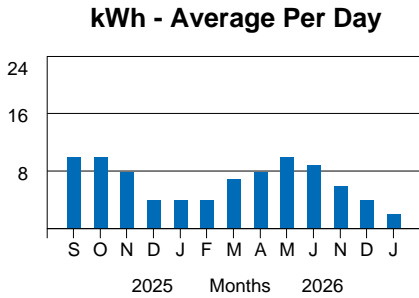
Table with 2 columns: Description and Amount. Total Amount Due by March 16, 2026: \$8.63. Billing Period - Dec 11, 2025 to Jan 13, 2026. Sanford Total: \$11.81.

Total Amount Due \$8.63

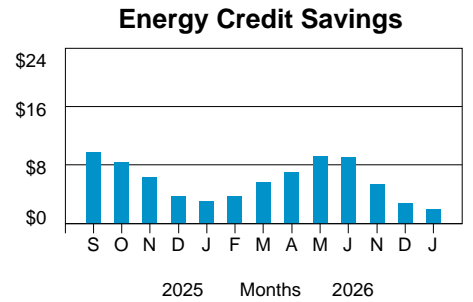
AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings
This month \$2.09
Your cumulative savings \$99



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 83.00 kWh. Clean Impact CO2 Equivalent: 5,266 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

Table with 3 columns: Your Bill Account Number (43999-47010), Due Date (Mar 16, 2026), Amount Due (Auto Pay)

CAROL ENMAN
6 BROADMOOR DRIVE
CUMBERLAND ME 04021

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

69 4000000086300000008631 4399947010

- \* 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.