



Invoice Number: 96992840

Account Information:
 JENNIFER CLARK
 54 FALL MILL ROAD EXT
 YORK ME 03909

Utility Account Number:
 30012645641

Bill Account Number:
 31518-37010

Total Amount Due by April 3, 2026	\$(276.30)
Previous Balance	\$405.87
Payments Received - Thank you!	\$(405.87)
Adjustment Totals	\$(405.87)
Balance Remaining	\$(405.87)

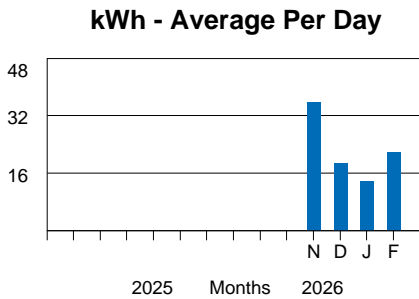
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$152.44
15% Plan Savings	\$(22.87)
Sanford Total	\$129.57

Other Charges	
Cancelled Bill	(\$405.87)
Total of Other Charges	\$(405.87)
Total Amount Due	\$(276.30)

AUTOPAY Scheduled for Apr. 3, 2026

PDF COPY Only - No Paper Bill was Created

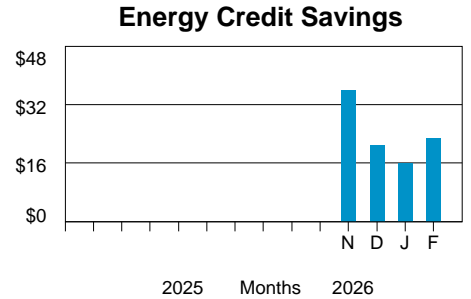
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$22.87

Your cumulative savings
\$96



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.	604.00 kWh	4,246 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
31518-37010	Apr 03, 2026	Auto Pay

JENNIFER CLARK
 54 FALL MILL ROAD EXTENSION
 YORK ME 03909

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

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Message Center Continued

- * 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.