



Invoice Number: 96373317

|   |                 |
|---|-----------------|
| <b>Total Amount Due by February 5, 2026</b> | <b>\$178.33</b> |
| Previous Balance                            | \$0.00          |
| Balance Remaining                           | \$0.00          |

|  |                |
|--|----------------|
| <b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b> |                |
| Solar Credits  | \$19.54        |
| 15% Plan Savings                                     | \$(2.93)       |
| <b>Sanford Total</b>                                 | <b>\$16.61</b> |
| Utility Total Charges                                | \$161.72       |

**Account Information:**  
 BARBARA SOLOWAY  
 72 PENNELL STREET  
 WESTBROOK ME 04092

**Utility Account Number:**  
 35014734061

**Bill Account Number:**  
 40844-48004

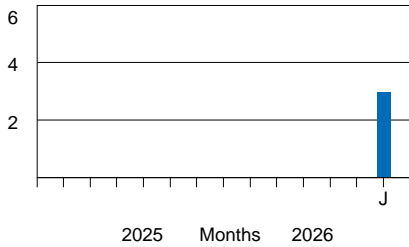
**Total Amount Due \$178.33**

**AUTOPAY Scheduled for Feb. 5, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

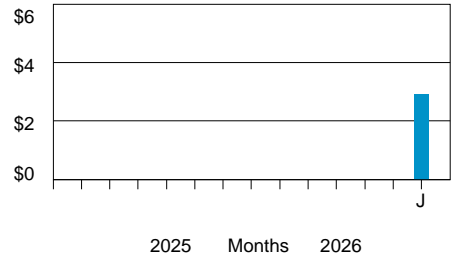


**Your Savings**

This month  
**\$2.93**

Your cumulative savings  
**\$3**

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. | <b>109.00 kWh</b>          | <b>170 pounds of coal emissions</b> |

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

| Your Bill Account Number | Due Date     | Amount Due |
|--------------------------|--------------|------------|
| 40844-48004              | Feb 05, 2026 | Auto Pay   |

BARBARA SOLOWAY  
 72 PENNELL STREET  
 WESTBROOK ME 04092

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

69 7400001783340000178336 4084448004

- \* 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.