



Invoice Number: 96680084

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

Utility Account Number:
 30012645641

Bill Account Number:
 31518-37010

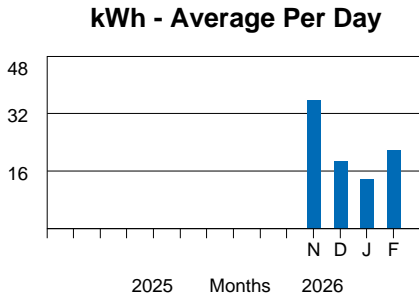
Total Amount Due by March 5, 2026	\$405.87
Previous Balance	\$451.59
Payments Received - Thank you!	\$(451.59)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$152.44
15% Plan Savings	\$(22.87)
Sanford Total	\$129.57
Utility Total Charges	\$276.30

Total Amount Due \$405.87

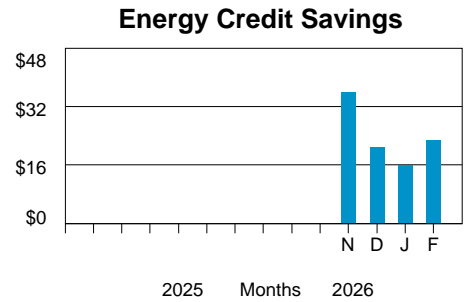
AUTOPAY Scheduled for Mar. 5, 2026

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
\$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	Mar 05, 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

69 9300004058730000405870 3151837010

- * 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.