



Invoice Number: 96806124

Total Amount Due by March 16, 2026	\$165.17
Previous Balance	\$160.61
Payments Received - Thank you!	\$(160.61)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$194.32
15% Plan Savings	\$(29.15)
Sanford CGA Total	\$165.17

Account Information:
 CAROLINE HOOPER
 328 PLEASENT
 ROCKLAND ME 04841

Utility Account Number:
 035016436533

Bill Account Number:
 56648-39002

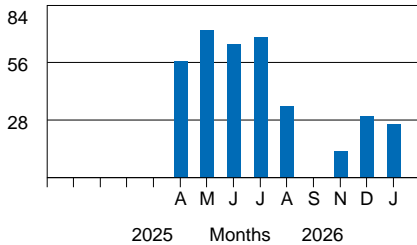
Total Amount Due \$165.17

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

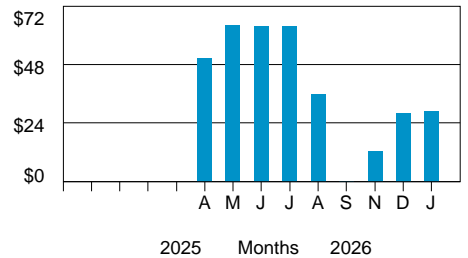


Your Savings

This month \$29.15

Your cumulative savings \$349

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



890.00 kWh

Clean Impact CO2 Equivalent



17,544 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
56648-39002	Mar 16, 2026	Auto Pay

CAROLINE HOOPER
P.O BOX 1010
ROCKLAND ME 04841

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

69 7000001651700000165176 5664839002

Message Center Continued

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.