



Invoice Number: 96353186

<b>Total Amount Due by February 2, 2026</b>	<b>\$113.67</b>
Previous Balance	\$77.29
Payments Received - Thank you!	\$(77.29)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$38.11
15% Plan Savings	\$(5.72)
<b>Sanford Total</b>	<b>\$32.39</b>
Utility Total Charges	\$81.28

**Account Information:**  
 WILLIAM HISS  
 15 BLANCHETTE ST  
 LEWISTON ME 04240

**Utility Account Number:**  
 30014141425

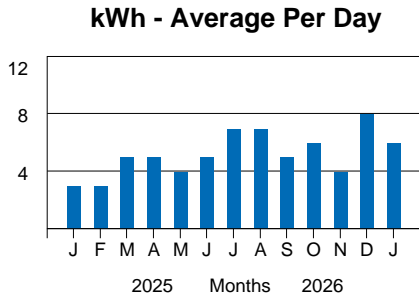
**Bill Account Number:**  
 05019-62014

**Total Amount Due \$113.67**

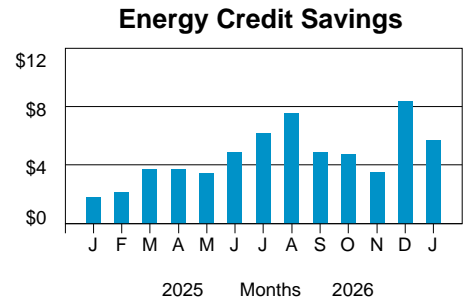
**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created



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



**Your Savings**  
 This month **\$5.72**  
 Your cumulative savings **\$102**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>186.00 kWh</b>	 <b>5,638 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.



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
05019-62014	Feb 02, 2026	Auto Pay

WILLIAM HISS  
 15 BLANCHETTE ST  
 LEWISTON ME 04240

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

69 5500001136750000113672 0501962014

- \* 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.