



Invoice Number: 96372721

<b>Total Amount Due by February 5, 2026</b>	<b>\$451.59</b>
Previous Balance	\$353.96
Payments Received - Thank you!	\$(353.96)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$107.57
15% Plan Savings	\$(16.14)
<b>Sanford Total</b>	<b>\$91.43</b>
Utility Total Charges	\$360.16

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

**Utility Account Number:**  
 30012645641

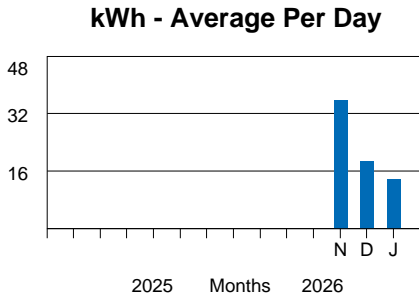
**Bill Account Number:**  
 31518-37010

**Total Amount Due \$451.59**

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

PDF COPY Only - No Paper Bill was Created

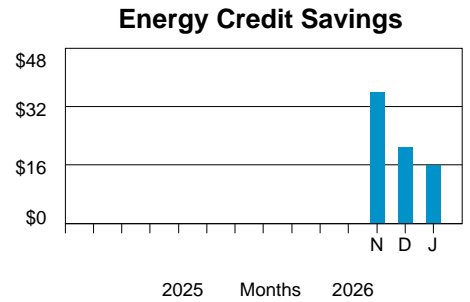
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$16.14**

**Your cumulative savings \$73**



**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>474.00 kWh</b>	<b>3,305 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>
31518-37010	Feb 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 3300004515930000451590 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.