



Invoice Number: 96064207

<b>Total Amount Due by January 5, 2026</b>	<b>\$353.96</b>
Previous Balance	\$295.09
Payments Received - Thank you!	\$(295.09)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$141.10
15% Plan Savings	\$(21.17)
<b>Sanford Total</b>	<b>\$119.93</b>
Utility Total Charges	\$234.03

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

**Utility Account Number:**  
 30012645641

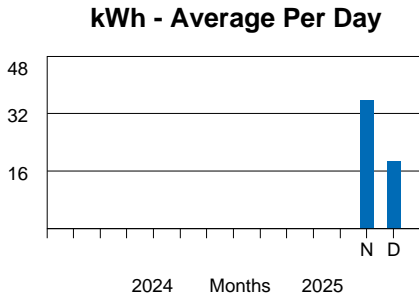
**Bill Account Number:**  
 31518-37010

**Total Amount Due \$353.96**

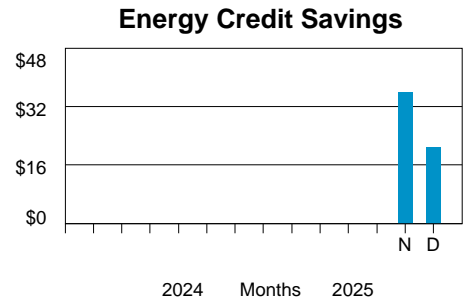
**AUTOPAY Scheduled for Jan. 5, 2026**

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  
**\$21.17**  
 Your cumulative savings  
**\$57**



**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>615.00 kWh</b>	<b>2,566 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	Jan 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 5500003539650000353960 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.