



Statement Date: Apr 6, 2026

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Invoice Number: 97119214

Total Amount Due by April 16, 2026	\$102.01
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$120.01
15% Plan Savings	\$(18.00)
Sanford CGA Total	\$102.01

Account Information:
 JAMES MASON
 57 APPLE BLOSSOM DRIVE
 POLAND ME 04274

Utility Account Number:
 035013390170

Bill Account Number:
 38245-86006

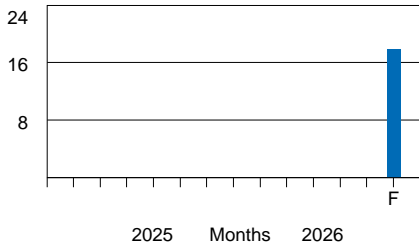
Total Amount Due \$102.01

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

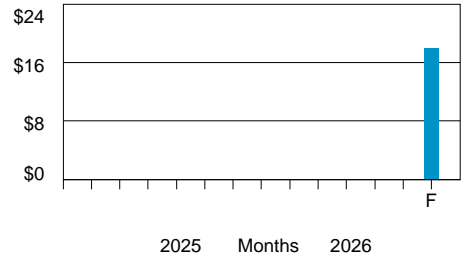


Your Savings

This month
\$18.00

Your cumulative savings
\$18

Energy Credit Savings



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.	 481.00 kWh	 750 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
38245-86006	Apr 16, 2026	Auto Pay

JAMES MASON
 57 APPLE BLOSSOM DRIVE
 POLAND ME 04274

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

69 7800001020180000102010 3824586006

- * 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.