



Statement Date: Apr 6, 2026  
Invoice Number: 97119036

**Account Information:**  
JEANNEROLL MCFARLAND  
57 SHERWOOD LN  
VASSALBORO ME 04989

**Utility Account Number:**  
030012220577

**Bill Account Number:**  
14844-39019

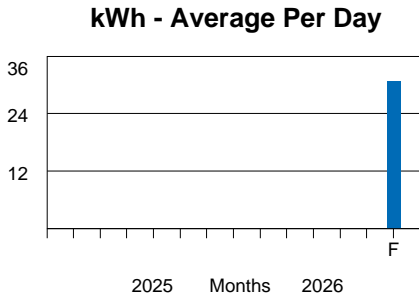
<b>Total Amount Due by April 16, 2026</b>	<b>\$184.48</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$217.04
15% Plan Savings	\$(32.56)
<b>Sanford CGA Total</b>	<b>\$184.48</b>

**Total Amount Due \$184.48**

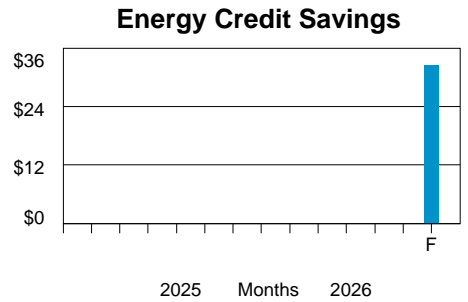
**AUTOPAY Scheduled for Apr. 16, 2026**

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  
**\$32.56**  
Your cumulative savings  
**\$33**



<b>Message Center</b>		
<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>849.00 kWh</b>	<b>1,323 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. 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
14844-39019	Apr 16, 2026	Auto Pay

JEANNEROLL MCFARLAND  
57 SHERWOOD LN  
VASSALBORO ME 04989

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

69 0800001844880000184489 1484439019

- \* 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.