



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97119176

Total Amount Due by April 16, 2026	\$93.04
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$109.46
15% Plan Savings	\$(16.42)
Sanford CGA Total	\$93.04

Account Information:

ANDREW JANNELLE
48 HARDSCRABBLE RD
LITCHFIELD ME 04350

Utility Account Number:

035014378877

Bill Account Number:

98087-90006

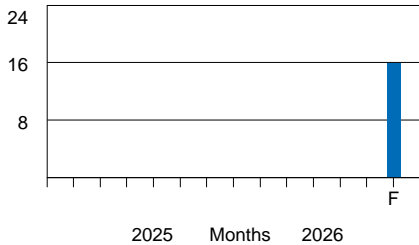
Total Amount Due \$93.04

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
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

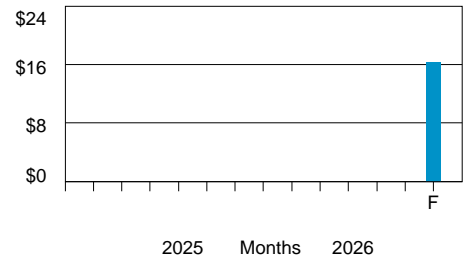


Your Savings

This month \$16.42

Your cumulative savings \$16

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



441.00 kWh

Clean Impact CO2 Equivalent



687 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
98087-90006	Apr 16, 2026	Auto Pay

ANDREW JANNELLE
48 HARDSCRABBLE RD
LITCHFIELD ME 04350

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

69 5800000930480000093040 9808790006

- * 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.