



Invoice Number: 97300958

Total Amount Due by May 4, 2026	\$106.05
Previous Balance	\$121.92
Payments Received - Thank you!	\$(121.92)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$80.19
15% Plan Savings	\$(12.03)
Sanford Total	\$68.16
Utility Total Charges	\$37.89

Account Information:
 PHILIP HAZEL
 4 WALKER ST
 BRIDGTON ME 04009

Utility Account Number:
 30012430192

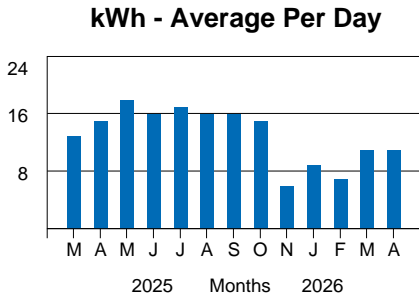
Bill Account Number:
 60969-20004

Total Amount Due \$106.05

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

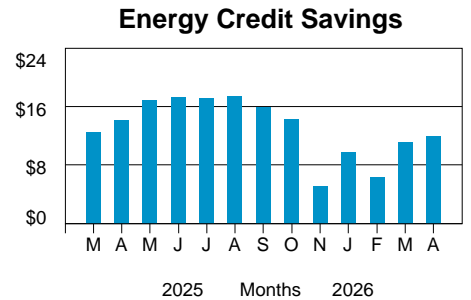
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$12.03

Your cumulative savings \$314



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.	330.00 kWh	15,473 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.



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

Your Bill Account Number	Due Date	Amount Due
60969-20004	May 04, 2026	Auto Pay

PHILIP HAZEL
4 WALKER ST
BRIDGTON ME 04009

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

69 3300001060530000106054 6096920004

- * 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.