Statement Date: Apr 6, 2026
Invoice Number: 97119350

Total Amount Due by April 16, 2026	$121.06
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	$142.42
15% Plan Savings	$(21.36)
Sanford CGA Total	**$121.06**

Total Amount Due **$121.06**

AUTOPAY Scheduled for Apr. 16, 2026

Account Information:
JUSTIN FOSTER
414 HALEY TOWN ROAD
FRYEBURG ME 04037

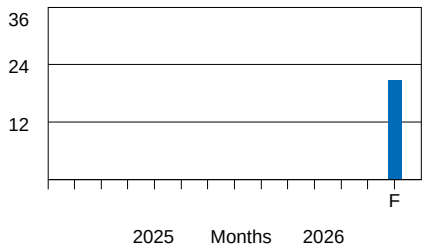
Utility Account Number:
030014445248

Bill Account Number:
11351-49013

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

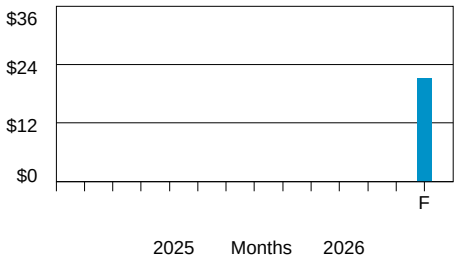


Your Savings

This month
$21.36

Your cumulative savings
$21

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.	566.00 kWh	882 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

Your Bill Account Number	Due Date	Amount Due
11351-49013	Apr 16, 2026	Auto Pay

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

JUSTIN FOSTER
414 HALEY TOWN ROAD
FRYEBURG ME 04037

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

69 550000121065000012106 6 1135149013

* 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.