



Statement Date: Apr 6, 2026  
Invoice Number: 97119164

**Account Information:**  
DEBRA LUPO  
31 CUMBERLAND ST.  
BRUNSWICK ME 04011

**Utility Account Number:**  
035016875920

**Bill Account Number:**  
39381-74007

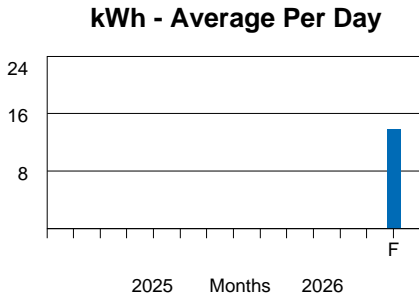
<b>Total Amount Due by April 16, 2026</b>	<b>\$81.61</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$96.01
15% Plan Savings	\$(14.40)
<b>Sanford CGA Total</b>	<b>\$81.61</b>

**Total Amount Due \$81.61**

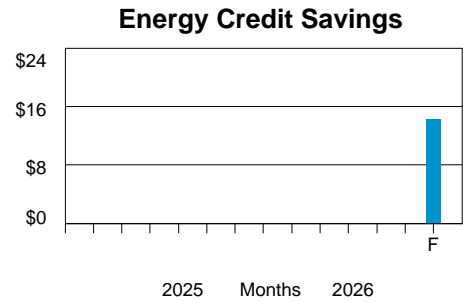
**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilusolar.com</b>	<b>Email customercare@nautilusolar.com</b>
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**Your Savings**  
This month **\$14.40**  
Your cumulative savings **\$14**



**Message Center**

<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>390.00 kWh</b>	<b>608 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>
39381-74007	Apr 16, 2026	Auto Pay

DEBRA LUPO  
31 CUMBERLAND ST.  
BRUNSWICK ME 04011

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

69 2200000816120000081611 3938174007

- \* 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.