



Statement Date: Apr 6, 2026  
Invoice Number: 97119570

**Account Information:**  
DEBORAH OLIVA  
1038 BAILEY RD  
KNOX ME 04986

**Utility Account Number:**  
035010367379

**Bill Account Number:**  
60046-23014

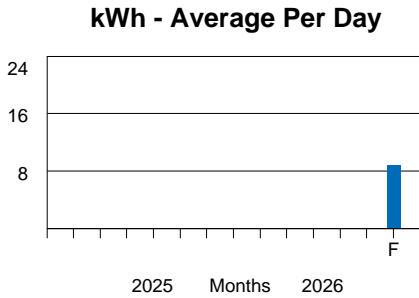
<b>Total Amount Due by April 16, 2026</b>	<b>\$51.58</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$60.68
15% Plan Savings	\$(9.10)
<b>Sanford Total</b>	<b>\$51.58</b>

**Total Amount Due \$51.58**

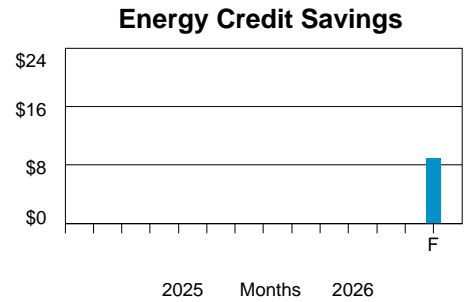
**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online <a href="http://www.nautilussolar.com">www.nautilussolar.com</a></b>	<b>Email <a href="mailto:customer@nautilussolar.com">customer@nautilussolar.com</a></b>
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**Your Savings**  
This month **\$9.10**  
Your cumulative savings **\$9**



**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>256.00 kWh</b>	<b>399 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>
60046-23014	Apr 16, 2026	Auto Pay

DEBORAH OLIVA  
1038 BAILEY RD  
KNOX ME 04986

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

69 3400000515840000051586 6004623014

- \* 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.