



Statement Date: Apr 6, 2026

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Invoice Number: 97116972

Total Amount Due by April 16, 2026	\$58.97
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$69.38
15% Plan Savings	\$(10.41)
Sanford CGA Total	\$58.97

Account Information:
 ELISHIA SOPER
 350 WILLOW LANE
 WISCASSET ME 04578

Utility Account Number:
 030010821574

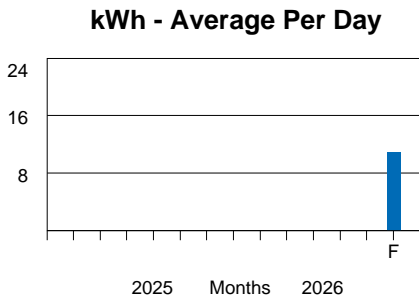
Bill Account Number:
 84388-35000

Total Amount Due \$58.97

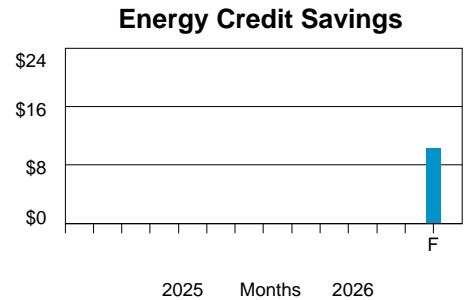
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$10.41
 Your cumulative savings
\$10



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.	289.00 kWh	450 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
84388-35000	Apr 16, 2026	Auto Pay

ELISHIA SOPER
 350 WILLOW LANE
 WISCASSET ME 04578

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

69 7200000589720000058970 8438835000

- * 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.