



Statement Date: Apr 7, 2026
Invoice Number: 97118904

Account Information:
LISA STEPHENS
17 PARK STREET
BATH ME 04530

Utility Account Number:
035013167016

Bill Account Number:
29592-59013

Total Amount Due by April 17, 2026	\$159.16
Previous Balance	\$108.05
Payments Received - Thank you!	\$(108.05)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$187.25
15% Plan Savings	\$(28.09)
Sanford CGA Total	\$159.16

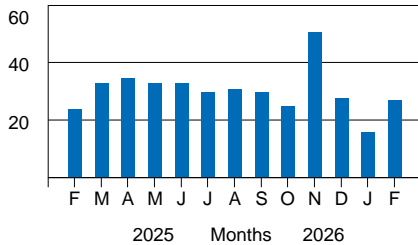
Total Amount Due \$159.16

AUTOPAY Scheduled for Apr. 17, 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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kWh - Average Per Day

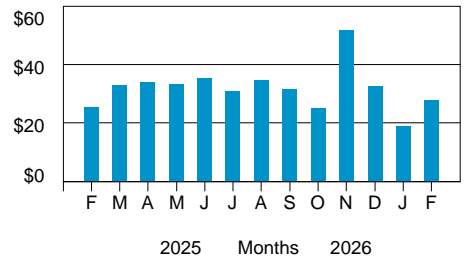


Your Savings

This month \$56.18

Your cumulative savings \$434

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.



736.00 kWh



19,546 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
29592-59013	Apr 17, 2026	Auto Pay

LISA STEPHENS
17 PARK STREET
BATH ME 04530

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

69 1100001591610000159168 2959259013

- * 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.