



Statement Date: Apr 6, 2026

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Invoice Number: 97117418

<b>Total Amount Due by April 16, 2026</b>	<b>\$40.95</b>
Previous Balance	\$16.05
Balance Remaining	\$16.05
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$29.30
15% Plan Savings	\$(4.40)
<b>Sanford Total</b>	<b>\$24.90</b>

**Account Information:**  
 PATRICK VICKERS  
 50 INDUSTRY RD  
 NEW SHARON ME 04955

**Utility Account Number:**  
 030012928252

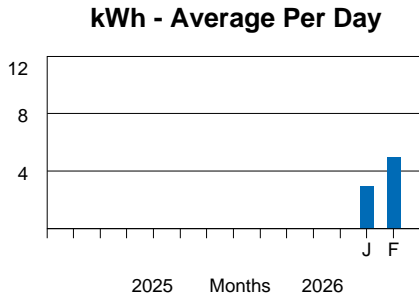
**Bill Account Number:**  
 52114-33005

**Total Amount Due \$40.95**

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

PDF COPY Only - No Paper Bill was Created

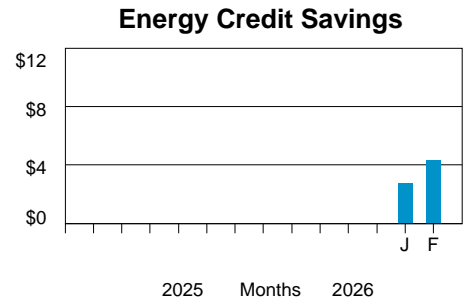
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$4.40**

**Your cumulative savings \$7**



**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.	 <b>137.00 kWh</b>	 <b>374 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.



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

Your Bill Account Number	Due Date	Amount Due
52114-33005	Apr 16, 2026	Auto Pay

PATRICK VICKERS  
 50 INDUSTRY RD  
 NEW SHARON ME 04955

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

69 5300000409530000040956 5211433005

- \* 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.