



Statement Date: Apr 6, 2026
 Invoice Number: 97116407

Account Information:
 SHELLY WOOD
 412 EVERGREEN DR A5
 WATERVILLE ME 04901

Utility Account Number:
 030010001334

Bill Account Number:
 26688-78002

Total Amount Due by April 16, 2026	\$46.20
Previous Balance	\$17.53
Payments Received - Thank you!	\$(17.53)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$54.35
15% Plan Savings	\$(8.15)
Sanford CGA Total	\$46.20

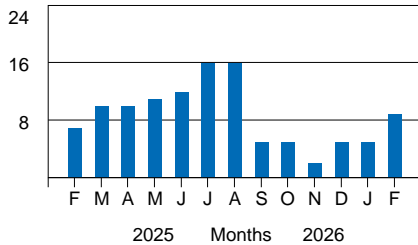
Total Amount Due \$46.20

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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kWh - Average Per Day

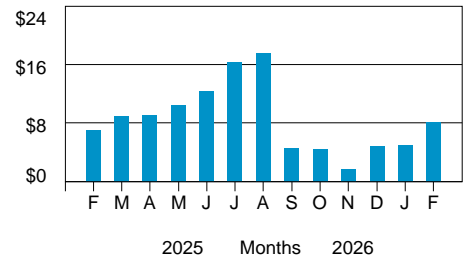


Your Savings



This month \$8.15

Your cumulative savings \$115

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.	 232.00 kWh	 5,662 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
26688-78002	Apr 16, 2026	Auto Pay

SHELLY WOOD
 412 EVERGREEN DR A5
 WATERVILLE ME 04901

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

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- * 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.