



Statement Date: Apr 6, 2026

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Invoice Number: 97119092

Total Amount Due by May 4, 2026	\$69.06
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$81.25
15% Plan Savings	\$(12.19)
Sanford CGA Total	\$69.06

Account Information:
 CHRISTI HEATH
 819 SOUTH RUMFORD ROAD
 RUMFORD ME 04276

Utility Account Number:
 035016523884

Bill Account Number:
 92021-41016

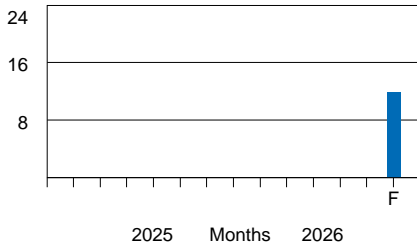
Total Amount Due \$69.06

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

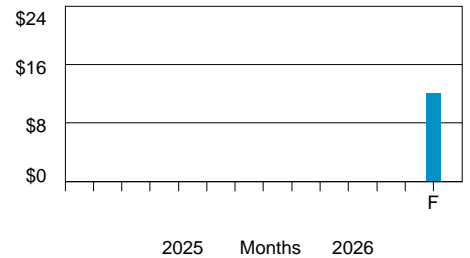


Your Savings

This month \$12.19

Your cumulative savings \$12

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.



334.00 kWh



521 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
92021-41016	May 04, 2026	Auto Pay

CHRISTI HEATH
 819 SOUTH RUMFORD ROAD
 RUMFORD ME 04276

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.