Statement Date: Apr 6, 2026
Invoice Number: 97119492

Total Amount Due by April 16, 2026	$40.82
Previous Balance	$134.95
Payments Received - Thank you!	$(134.95)
Balance Remaining	$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026

** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$48.02
15% Plan Savings	$(7.20)
Sanford Total	**$40.82**

Total Amount Due **$40.82**

AUTOPAY Scheduled for Apr. 16, 2026

Account Information:
MARY KORDAK
57 GARFIELD ST. #5
SACO ME 04072

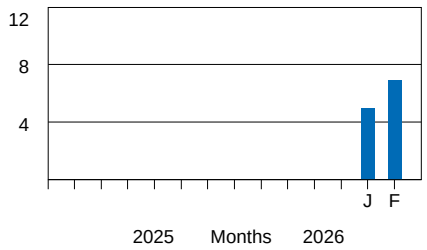
Utility Account Number:
030015834341

Bill Account Number:
95256-14009

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

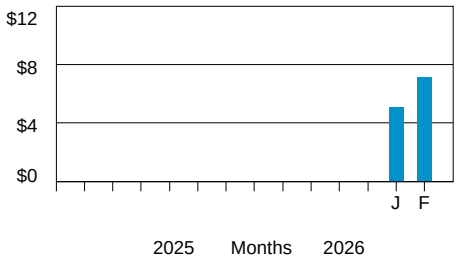


Your Savings

This month
$7.20

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.	208.00 kWh	588 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.

Your Bill Account Number	Due Date	Amount Due
95256-14009	Apr 16, 2026	Auto Pay

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

MARY KORDAK
57 GARFIELD ST. #5
SACO ME 04072

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

69 590000040829000004082 4 9525614009

* 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.