



Statement Date: Apr 6, 2026  
Invoice Number: 97117474

**Account Information:**  
BRANDON HALEY  
12 JONES AVE  
TOPSHAM ME 04086

**Utility Account Number:**  
030013391658

**Bill Account Number:**  
76427-52008

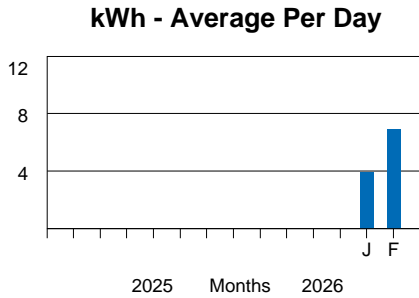
<b>Total Amount Due by April 16, 2026</b>	<b>\$34.09</b>
Previous Balance	\$23.24
Payments Received - Thank you!	\$(23.24)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$40.11
15% Plan Savings	\$(6.02)
<b>Sanford Total</b>	<b>\$34.09</b>

**Total Amount Due \$34.09**

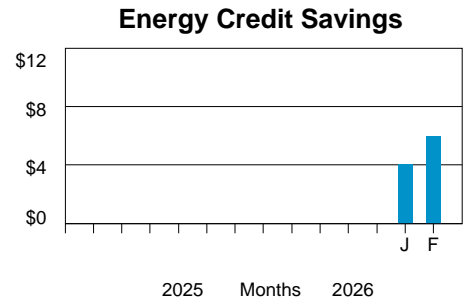
**AUTOPAY Scheduled for Apr. 16, 2026**

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 **\$6.02**  
Your cumulative savings **\$10**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>178.00 kWh</b>	 <b>491 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
76427-52008	Apr 16, 2026	Auto Pay

BRANDON HALEY  
12 JONES AVE  
TOPSHAM ME 04086

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

69 3400000340940000034094 7642752008

- \* 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.