



Statement Date: Apr 6, 2026
Invoice Number: 97117433

Account Information:
LESTER RICHARDSON
400 EAST ANDOVER
EAST ANDOVER ME 04226

Utility Account Number:
035014033035

Bill Account Number:
74788-72004

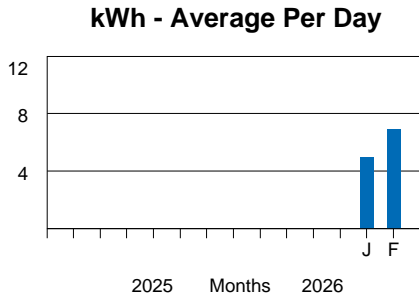
| | |
|---|----------------|
| Total Amount Due by April 16, 2026 | \$39.02 |
| Previous Balance | \$27.47 |
| Payments Received - Thank you! | \$(27.47) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| Solar Credits | \$45.91 |
| 15% Plan Savings | \$(6.89) |
| Sanford Total | \$39.02 |

Total Amount Due \$39.02

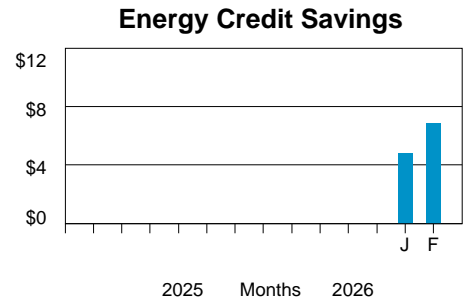
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

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



Your Savings
This month **\$6.89**
Your cumulative savings **\$12**



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. | 200.00 kWh | 556 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 |
| 74788-72004 | Apr 16, 2026 | Auto Pay |

LESTER RICHARDSON
400 EAST ANDOVER
EAST ANDOVER ME 04226

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

69 0300000390230000039023 7478872004

- * 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.