



Statement Date: Apr 6, 2026

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Invoice Number: 97119112

Total Amount Due by April 16, 2026	\$99.54
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	\$117.11
15% Plan Savings	\$(17.57)
Sanford CGA Total	\$99.54

Account Information:
 SHANNON EVANS
 348 SWIFT RIVER RD
 MEXICO ME 04257

Utility Account Number:
 030015665158

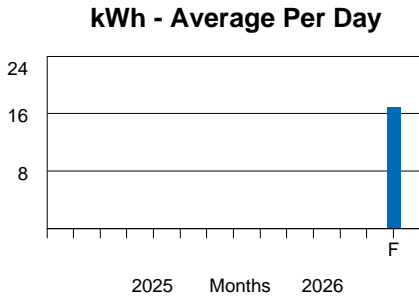
Bill Account Number:
 09065-27017

Total Amount Due \$99.54

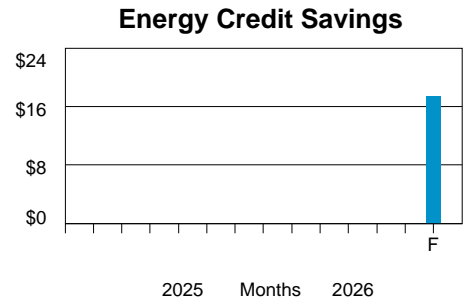
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
 This month
\$17.57
 Your cumulative savings
\$18



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.	470.00 kWh	733 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
09065-27017	Apr 16, 2026	Auto Pay

SHANNON EVANS
 348 SWIFT RIVER RD
 MEXICO ME 04257

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.