



Statement Date: Apr 6, 2026

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Invoice Number: 97119320

<b>Total Amount Due by April 16, 2026</b>	<b>\$112.09</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$131.87
15% Plan Savings	\$(19.78)
<b>Sanford CGA Total</b>	<b>\$112.09</b>

**Account Information:**  
 AMES DENIS  
 15 F. SANBORN RD.  
 SABATTUS ME 04280

**Utility Account Number:**  
 035014742932

**Bill Account Number:**  
 01734-75005

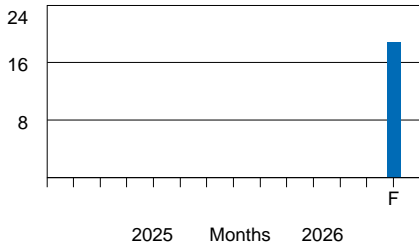
**Total Amount Due \$112.09**

**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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kWh - Average Per Day

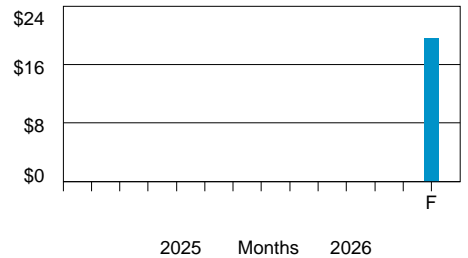


**Your Savings**

This month \$19.78

Your cumulative savings \$20

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



526.00 kWh

**Clean Impact CO2 Equivalent**



820 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
01734-75005	Apr 16, 2026	Auto Pay

AMES DENIS  
15 F. SANBORN RD.  
SABATTUS ME 04280

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

69 9900001120990000112090 0173475005

- \* 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.