



Statement Date: Apr 6, 2026
Invoice Number: 97117392

Account Information:
DONNA STEVENS
600 GREENWOODS RD
SUMNER ME 04292

Utility Account Number:
035013997123

Bill Account Number:
78485-81016

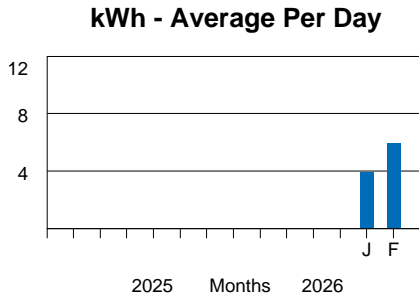
Total Amount Due by April 16, 2026	\$33.19
Previous Balance	\$22.60
Payments Received - Thank you!	\$(22.60)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$39.05
15% Plan Savings	\$(5.86)
Sanford Total	\$33.19

Total Amount Due \$33.19

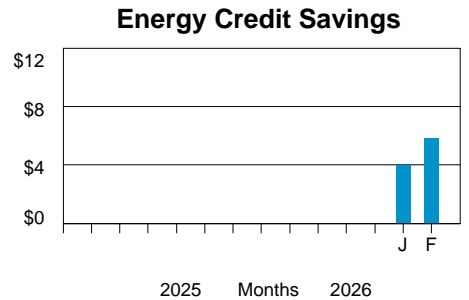
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$5.86
Your cumulative savings \$10



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.	 174.00 kWh	 480 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
78485-81016	Apr 16, 2026	Auto Pay

DONNA STEVENS
600 GREENWOODS RD
SUMNER ME 04292

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

69 9200000331920000033198 7848581016

- * 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.