



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97117479

Total Amount Due by April 16, 2026	\$32.52
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	\$38.26
15% Plan Savings	\$(5.74)
Sanford Total	\$32.52

Account Information:
MELANIE MICHAUD
139 NORTHERN AVENUE
AUGUSTA ME 04330

Utility Account Number:
030012478241

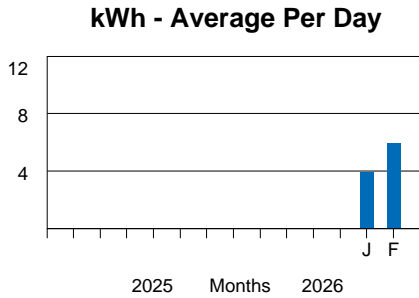
Bill Account Number:
68843-53017

Total Amount Due \$32.52

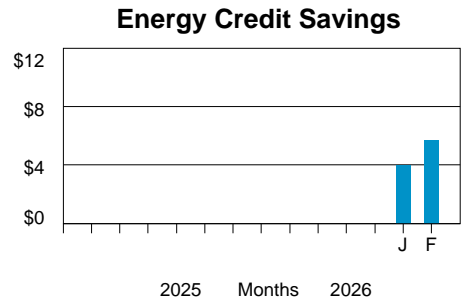
AUTOPAY Scheduled for Apr. 16, 2026

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 \$5.74
Your cumulative savings \$10



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	171.00 kWh	475 pounds of coal emissions
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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
68843-53017	Apr 16, 2026	Auto Pay

MELANIE MICHAUD
139 NORTHERN AVENUE
APT 1
AUGUSTA ME 04330

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

69 7400000325240000032522 6884353017

- * 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.