



Statement Date: Apr 6, 2026

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Invoice Number: 97119022

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

**Account Information:**

SACHA NGABONZIZA  
20 GARFIELD STREET  
SACO ME 04072

**Utility Account Number:**

030016723782

**Bill Account Number:**

75289-50019

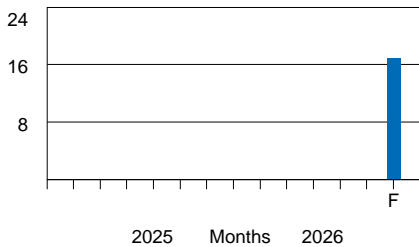
**Total Amount Due \$99.54**

**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**

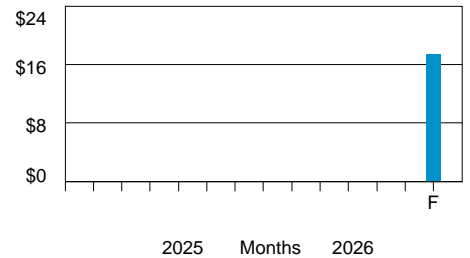


**Your Savings**

**This month \$17.57**

**Your cumulative savings \$18**

**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**



**470.00 kWh**

**Clean Impact CO2 Equivalent**



**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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
75289-50019	Apr 16, 2026	Auto Pay

SACHA NGABONZIZA  
20 GARFIELD STREET  
SACO ME 04072

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

69 1600000995460000099548 7528950019

- \* 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.