



Statement Date: Apr 7, 2026
Invoice Number: 97116607

Account Information:
WILLIAM HARTLEY
170 COUNTRY CLUB RD
SANFORD ME 04073

Utility Account Number:
035015837764

Bill Account Number:
74146-65014

| | |
|---|----------------|
| Total Amount Due by April 17, 2026 | \$76.68 |
| Previous Balance | \$0.36 |
| Payments Received - Thank you! | \$(0.36) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| Solar Credits | \$90.21 |
| 15% Plan Savings | \$(13.53) |
| Sanford CGA Total | \$76.68 |

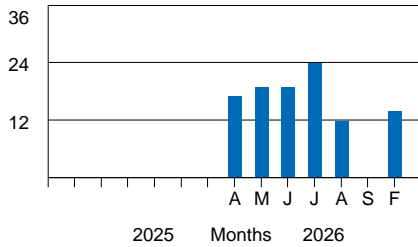
Total Amount Due \$76.68

AUTOPAY Scheduled for Apr. 17, 2026

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|-----------------------------|-------------------------------------|---|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customercare@nautilussolar.com |
|-----------------------------------|-----------------------------|-------------------------------------|---|

kWh - Average Per Day

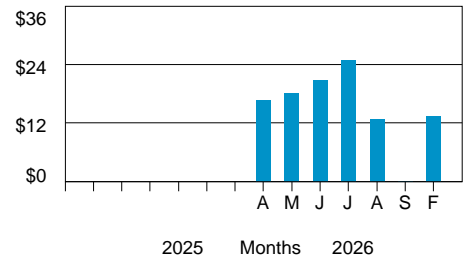


Your Savings

This month \$13.53

Your cumulative savings \$107

Energy Credit Savings



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.



368.00 kWh



4,926 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 |
| 74146-65014 | Apr 17, 2026 | Auto Pay |

WILLIAM HARTLEY
170 COUNTRY CLUB 2 RD
SANFORD ME 04073

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

69 7100000766810000076684 7414665014

- * 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.