



Statement Date: Apr 7, 2026

Page 1

Invoice Number: 97119234

Total Amount Due by April 17, 2026	\$62.79
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$73.87
15% Plan Savings	\$(11.08)
Sanford CGA Total	\$62.79

Account Information:
 BRENDA MEYERS
 22 JAMES ST,
 BRUNSWICK ME 04011

Utility Account Number:
 035016834802

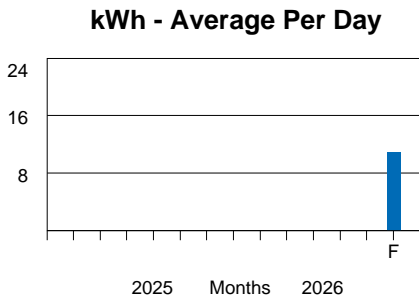
Bill Account Number:
 34948-34019

Total Amount Due \$62.79

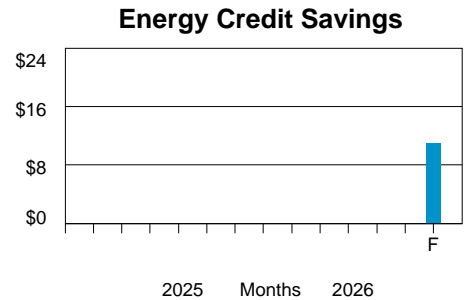
AUTOPAY Scheduled for Apr. 17, 2026

PDF COPY Only - No Paper Bill was Created

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



Your Savings
 This month
\$11.08
 Your cumulative savings
\$11



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.



306.00 kWh



477 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

Your Bill Account Number	Due Date	Amount Due
34948-34019	Apr 17, 2026	Auto Pay

BRENDA MEYERS
22 JAMES ST,
BRUNSWICK ME 04011

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

69 0000000627900000062795 3494834019

- * 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.