



Invoice Number: 97007013

<b>Total Amount Due by April 6, 2026</b>	<b>\$126.66</b>
Previous Balance	\$205.09
Payments Received - Thank you!	\$(205.09)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$149.01
15% Plan Savings	\$(22.35)
<b>Sanford CGA Total</b>	<b>\$126.66</b>
Utility Total Charges	\$(54.33)

**Account Information:**  
 MICHAEL WILEY  
 20 GESNER RD  
 BUCKFIELD ME 04220

**Utility Account Number:**  
 35015786607

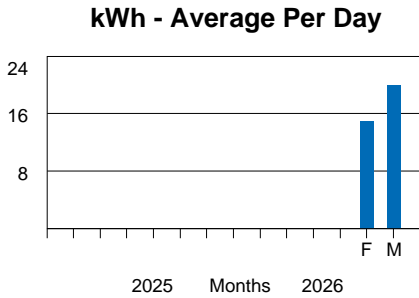
**Bill Account Number:**  
 44147-72002

**Total Amount Due \$126.66**

**AUTOPAY Scheduled for Apr. 6, 2026**

PDF COPY Only - No Paper Bill was Created

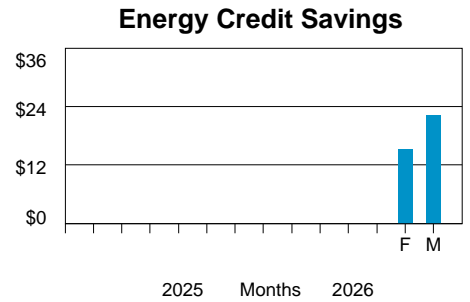
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**

**This month \$22.35**

**Your cumulative savings \$38**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>591.00 kWh</b>	<b>1,565 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
44147-72002	Apr 06, 2026	Auto Pay

MICHAEL WILEY  
20 GESNER RD  
BUCKFIELD ME 04220

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

69 2100001266610000126663 4414772002

- \* 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.