



Invoice Number: 97300709

Account Information:
 KRIS BAUERSFELD
 6 JOHN ADAMS CT
 NAPLES ME 04055

Utility Account Number:
 35014082487

Bill Account Number:
 23147-66019

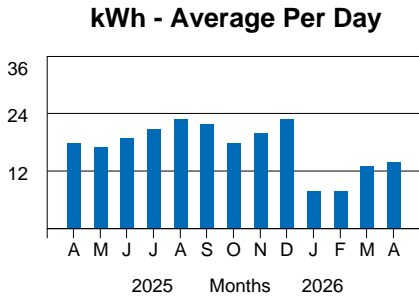
Total Amount Due by May 4, 2026	\$170.86
Previous Balance	\$151.28
Payments Received - Thank you!	\$(151.28)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$103.39
15% Plan Savings	\$(15.51)
Sanford Total	\$87.88
Utility Total Charges	\$82.98

Total Amount Due \$170.86

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

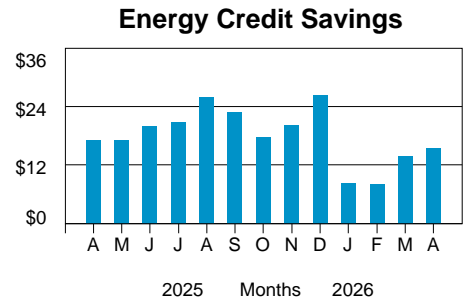
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$15.51

Your cumulative savings \$482



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.	418.00 kWh	23,348 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
23147-66019	May 04, 2026	Auto Pay

KRIS BAUERSFELD
 6 JOHN ADAMS CT
 NAPLES ME 04055

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

69 8200001708620000170865 2314766019

- * 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.