



Invoice Number: 97007015

Total Amount Due by April 6, 2026	\$253.34
Previous Balance	\$166.53
Payments Received - Thank you!	\$(166.53)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$115.79
15% Plan Savings	\$(17.37)
Sanford CGA Total	\$98.42
Utility Total Charges	\$154.92

Account Information:
 AUTUMN PUCKETT
 96 OLD ROUTE 26
 SOUTH PARIS ME 04281

Utility Account Number:
 30010995204

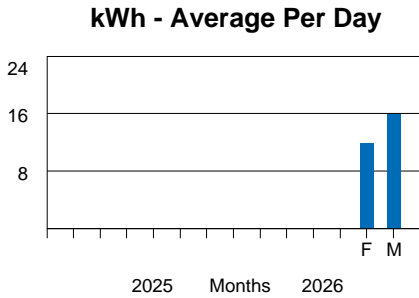
Bill Account Number:
 07984-03011

Total Amount Due \$253.34

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

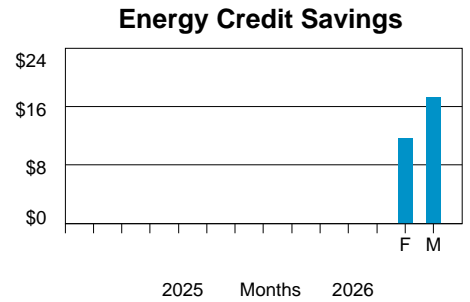
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$17.37

Your cumulative savings \$29



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.	465.00 kWh	1,228 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
07984-03011	Apr 06, 2026	Auto Pay

AUTUMN PUCKETT
96 OLD ROUTE 26
SOUTH PARIS ME 04281

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

69 7400002533440000253346 0798403011

- * 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.