



Invoice Number: 97007317

Total Amount Due by April 6, 2026	\$223.49
Previous Balance	\$245.27
Payments Received - Thank you!	\$(245.27)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$262.93
15% Plan Savings	\$(39.44)
Sanford CGA Total	\$223.49
Utility Total Charges	\$(57.25)

Account Information:
 STACY GUNNELL
 12 THOMPSON ST
 WILTON ME 04294

Utility Account Number:
 30014369000

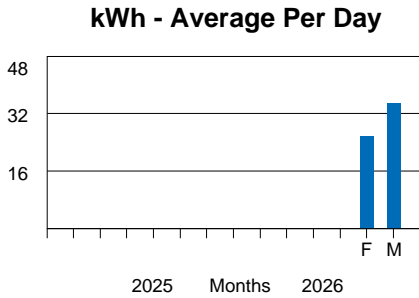
Bill Account Number:
 11167-91015

Total Amount Due \$223.49

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

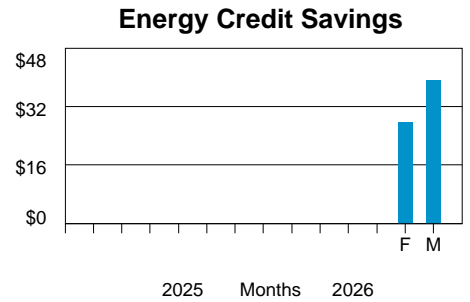
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$39.44

Your cumulative savings \$67



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.	1,023.00 kWh	2,733 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
11167-91015	Apr 06, 2026	Auto Pay

STACY GUNNELL
12 THOMPSON ST
WILTON ME 04294

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

69 6400002234940000223499 1116791015

- * 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.