



Invoice Number: 96681748

Account Information:
 PETER GILLESPIE
 24 COUNTRY LANE
 BRUNSWICK ME 04011

Utility Account Number:
 30014415555

Bill Account Number:
 07948-88015

Total Amount Due by March 5, 2026	\$174.69
Previous Balance	\$332.98
Payments Received - Thank you!	\$(332.98)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$151.39
15% Plan Savings	\$(22.71)
Sanford CGA Total	\$128.68
Utility Total Charges	\$46.01

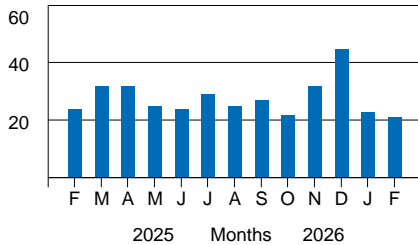
Total Amount Due \$174.69

AUTOPAY Scheduled for Mar. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

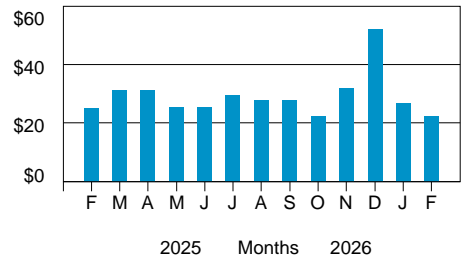


Your Savings

This month \$22.71

Your cumulative savings \$398

Energy Credit Savings



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.



600.00 kWh



18,023 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
07948-88015	Mar 05, 2026	Auto Pay

PETER GILLESPIE
24 COUNTRY LANE
BRUNSWICK ME 04011

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

69 5200001746920000174698 0794888015

- * 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.