



Invoice Number: 96682899

<b>Total Amount Due by March 5, 2026</b>	<b>\$242.81</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$93.11
15% Plan Savings	\$(13.97)
<b>Sanford CGA Total</b>	<b>\$79.14</b>
Utility Total Charges	\$163.67

**Account Information:**  
 KYLEE GONSALVES  
 71 CENTER ROAD  
 GRAY ME 04039

**Utility Account Number:**  
 30013786576

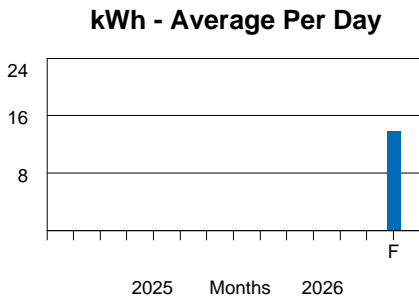
**Bill Account Number:**  
 39386-87009

**Total Amount Due \$242.81**

**AUTOPAY Scheduled for Mar. 5, 2026**

PDF COPY Only - No Paper Bill was Created

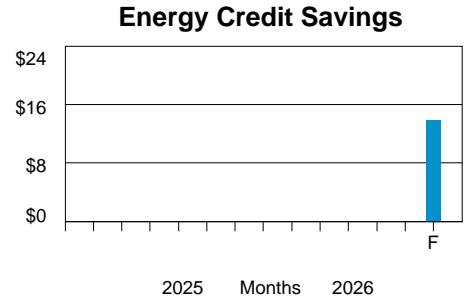
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$13.97**

**Your cumulative savings \$14**



**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>379.00 kWh</b>	<b>591 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.  
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
39386-87009	Mar 05, 2026	Auto Pay

KYLEE GONSALVES  
 71 CENTER ROAD  
 GRAY ME 04039

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

69 7900002428190000242814 3938687009

- \* 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.