



Invoice Number: 96683040

Total Amount Due by March 5, 2026	\$245.27
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$185.66
15% Plan Savings	\$(27.85)
Sanford CGA Total	\$157.81
Utility Total Charges	\$87.46

Account Information:
 STACY GUNNELL
 12 THOMPSON ST
 WILTON ME 04294

Utility Account Number:
 30014369000

Bill Account Number:
 11167-91015

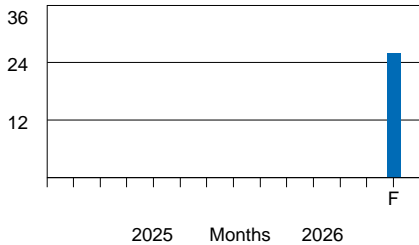
Total Amount Due \$245.27

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
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kWh - Average Per Day

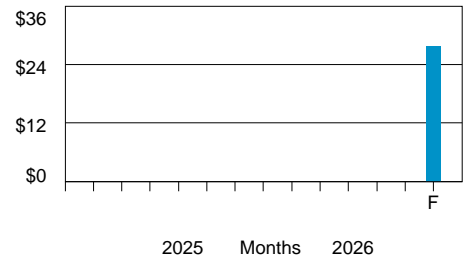


Your Savings

This month \$27.85

Your cumulative savings \$28

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



730.00 kWh

Clean Impact CO2 Equivalent



1,138 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.

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

Your Bill Account Number	Due Date	Amount Due
11167-91015	Mar 05, 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 8000002452700000245279 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.