



Invoice Number: 96697948

Total Amount Due by March 9, 2026	\$248.23
Previous Balance	\$280.84
Payments Received - Thank you!	\$(280.84)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$75.45
15% Plan Savings	\$(11.32)
Sanford Total	\$64.13
Utility Total Charges	\$184.10

Account Information:
 KEITH KUCZYNSKI
 146 CAMPGROUND RD
 ARUNDEL ME 04046

Utility Account Number:
 35014081398

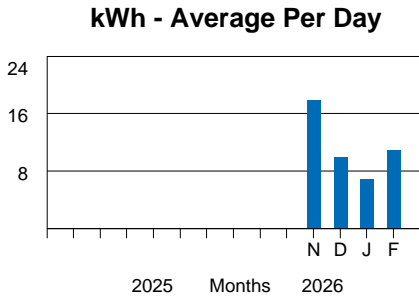
Bill Account Number:
 81812-12008

Total Amount Due \$248.23

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

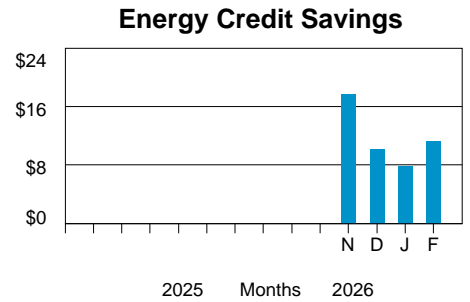
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$11.32

Your cumulative savings \$47



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.	312.00 kWh	2,175 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
81812-12008	Mar 09, 2026	Auto Pay

KEITH KUCZYNSKI
146 CAMPGROUND RD
ARUNDEL ME 04046

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

69 5700002482370000248234 8181212008

- * 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.