



Invoice Number: 97006927

Account Information:
 PETER GILLESPIE
 24 COUNTRY LANE
 BRUNSWICK ME 04011

Utility Account Number:
 30014415555

Bill Account Number:
 07948-88015

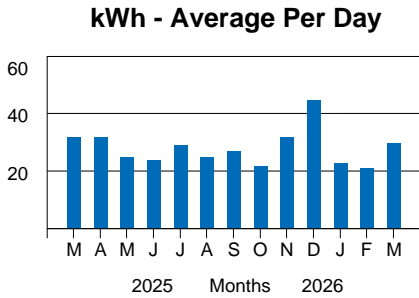
Total Amount Due by April 6, 2026	\$353.06
Previous Balance	\$174.69
Payments Received - Thank you!	\$(174.69)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$223.90
15% Plan Savings	\$(33.59)
Sanford CGA Total	\$190.31
Utility Total Charges	\$162.75

Total Amount Due \$353.06

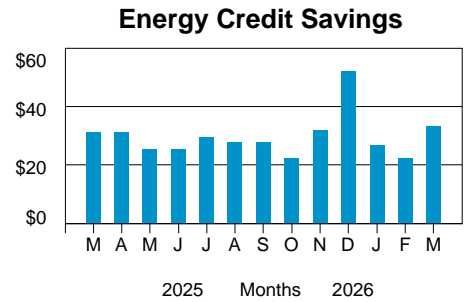
AUTOPAY Scheduled for Apr. 6, 2026

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
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Your Savings
 This month
\$33.59
 Your cumulative savings
\$432



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.	 875.00 kWh	 19,387 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	Apr 06, 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 1400003530640000353068 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.