



Invoice Number: 97299534

Account Information:
 STACY GUNNELL
 12 THOMPSON ST
 WILTON ME 04294

Utility Account Number:
 30014369000

Bill Account Number:
 11167-91015

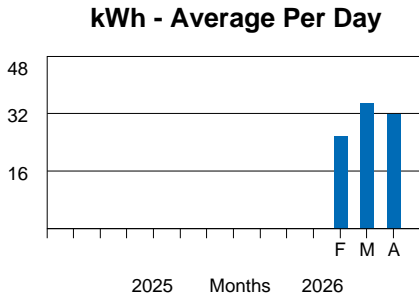
Total Amount Due by May 4, 2026	\$245.14
Previous Balance	\$223.49
Payments Received - Thank you!	\$(223.49)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$246.04
15% Plan Savings	\$(36.91)
Sanford CGA Total	\$209.13
Utility Total Charges	\$36.01

Total Amount Due \$245.14

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

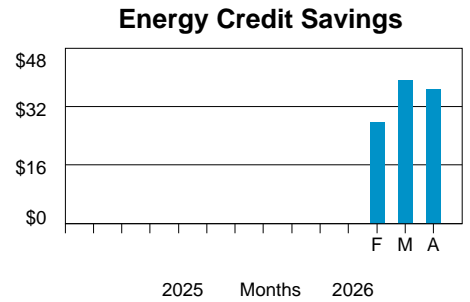
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$36.91

Your cumulative savings \$104



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.	959.00 kWh	4,227 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
11167-91015	May 04, 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 0600002451460000245149 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.