



Invoice Number: 97003255

<b>Total Amount Due by April 6, 2026</b>	<b>\$192.27</b>
Previous Balance	\$247.33
Payments Received - Thank you!	\$(247.33)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$71.49
15% Plan Savings	\$(10.72)
<b>Sanford Total</b>	<b>\$60.77</b>
Utility Total Charges	\$131.50

**Account Information:**  
 BRIAN KINNEY  
 21 STROUDWATER PL  
 WESTBROOK ME 04092

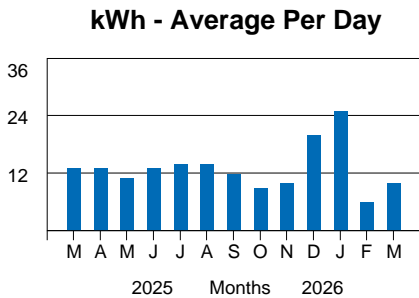
**Utility Account Number:**  
 35016720373

**Bill Account Number:**  
 04039-39016

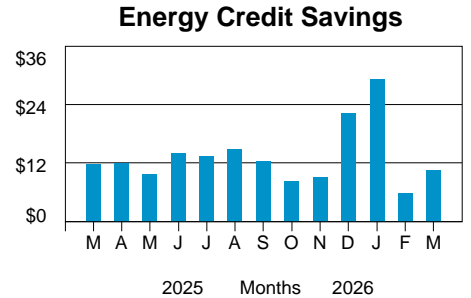
**Total Amount Due \$192.27**

**AUTOPAY Scheduled for Apr. 6, 2026**

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



**Your Savings**  
 This month **\$10.72**  
 Your cumulative savings **\$304**



**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>297.00 kWh</b>	<b>14,921 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.



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
04039-39016	Apr 06, 2026	Auto Pay

BRIAN KINNEY  
 21 STROUDWATER PL  
 WESTBROOK ME 04092

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

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- \* 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.