



Invoice Number: 96352222

<b>Total Amount Due by February 2, 2026</b>	<b>\$332.98</b>
Previous Balance	\$310.22
Payments Received - Thank you!	\$(310.22)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$178.49
15% Plan Savings	\$(26.77)
<b>Sanford CGA Total</b>	<b>\$151.72</b>
Utility Total Charges	\$181.26

**Account Information:**  
 PETER GILLESPIE  
 24 COUNTRY LANE  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 30014415555

**Bill Account Number:**  
 07948-88015

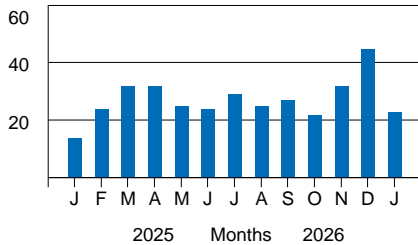
**Total Amount Due \$332.98**

**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

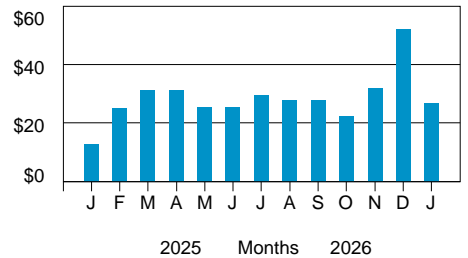


**Your Savings**

This month \$26.77

Your cumulative savings \$376

Energy Credit Savings



**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.



768.00 kWh



17,088 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
07948-88015	Feb 02, 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 9600003329860000332988 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.