



Invoice Number: 97007101

Total Amount Due by April 6, 2026	\$127.16
Previous Balance	\$139.07
Payments Received - Thank you!	\$(139.07)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$73.07
15% Plan Savings	\$(10.96)
Sanford Total	\$62.11
Utility Total Charges	\$65.05

Account Information:
 BRIANNA STRESKY
 51 PLEASANT VIEW DR
 NAPLES ME 04055

Utility Account Number:
 30016659119

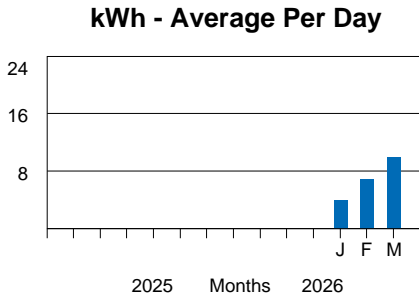
Bill Account Number:
 08224-78015

Total Amount Due \$127.16

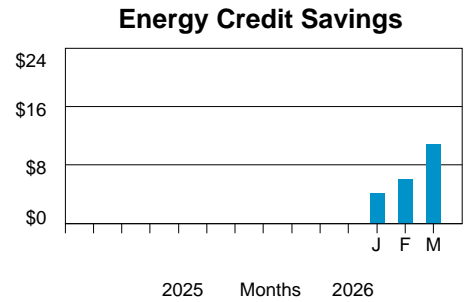
AUTOPAY Scheduled for Apr. 6, 2026

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month
\$10.96
 Your cumulative savings
\$21



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.	303.00 kWh	984 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
08224-78015	Apr 06, 2026	Auto Pay

BRIANNA STRESKY
51 PLEASANT VIEW DR
NAPLES ME 04055

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

69 7600001271660000127162 0822478015

- * 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.