



Invoice Number: 97301995

Total Amount Due by May 4, 2026	\$110.90
Previous Balance	\$(80.82)
Balance Remaining	\$(80.82)

Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$225.55
15% Plan Savings	\$(33.83)
Sanford CGA Total	\$191.72

Account Information:
 GABRIELLE HEWINS
 114 NOTTINGHAM RD
 AUBURN ME 04210

Utility Account Number:
 030011532311

Bill Account Number:
 00902-09017

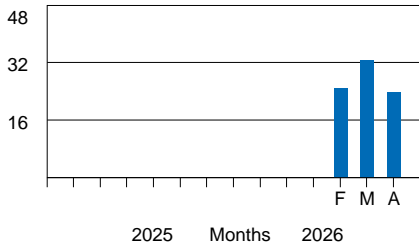
Total Amount Due \$110.90

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 customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

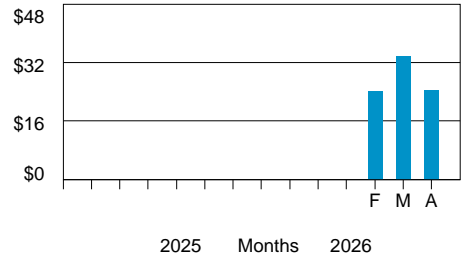


Your Savings



This month \$33.83

Your cumulative savings \$83

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.	 969.00 kWh	 3,697 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
00902-09017	May 04, 2026	Auto Pay

GABRIELLE HEWINS
 114 NOTTINGHAM RD
 AUBURN ME 04210

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

69 3100001109010000110904 0090209017

- * 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.