



Invoice Number: 97299526

Account Information:
 GABRIELLE HEWINS
 114 NOTTINGHAM RD
 AUBURN ME 04210

Utility Account Number:
 30011532311

Bill Account Number:
 00902-09017

Total Amount Due by May 4, 2026	\$(80.82)
Previous Balance	\$261.94
Payments Received - Thank you!	\$(261.94)
Adjustment Totals	\$(261.94)
Balance Remaining	\$(261.94)

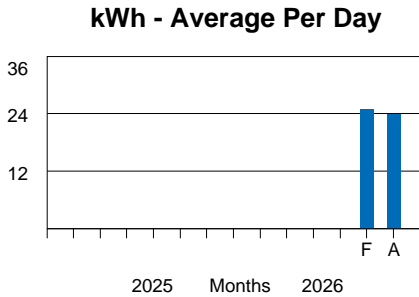
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$164.56
15% Plan Savings	\$(24.68)
Sanford CGA Total	\$139.88
Utility Total Charges	\$41.24

Other Charges	
Cancelled Bill	(\$261.94)
Total of Other Charges	\$(261.94)
Total Amount Due	\$(80.82)

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

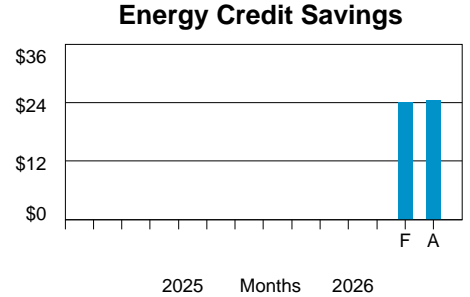
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$24.68

Your cumulative savings
\$49



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.	707.00 kWh	2,187 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

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Message Center Continued

- * 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.