



Total Amount Due by April 16, 2026	\$127.33
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$149.80
15% Plan Savings	\$(22.47)
Sanford CGA Total	\$127.33

Account Information:
 HALEY WILSON
 198 SWAMP RD
 DURHAM ME 04222

Utility Account Number:
 030016940675

Bill Account Number:
 55687-79005

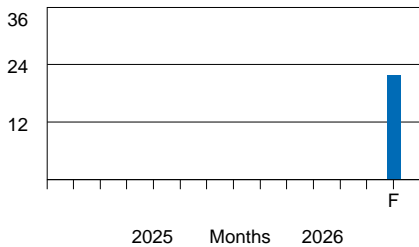
Total Amount Due \$127.33

AUTOPAY Scheduled for Apr. 16, 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
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kWh - Average Per Day

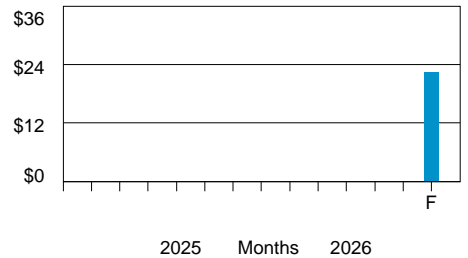


Your Savings



This month \$22.47

Your cumulative savings \$22

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.	 594.00 kWh	 926 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
55687-79005	Apr 16, 2026	Auto Pay

HALEY WILSON
198 SWAMP RD
DURHAM ME 04222

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

69 1300001273330000127330 5568779005

- * 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.