



Statement Date: Mar 5, 2026  
 Invoice Number: 96804627

**Account Information:**  
 JENNIFER BRANN  
 100 QUEEN STREET  
 GORHAM ME 04038

**Utility Account Number:**  
 035015606573

**Bill Account Number:**  
 01338-85008

<b>Total Amount Due by March 16, 2026</b>	<b>\$144.43</b>
Previous Balance	\$174.69
Payments Received - Thank you!	\$(174.69)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$169.92
15% Plan Savings	\$(25.49)
<b>North Anson Total</b>	<b>\$144.43</b>

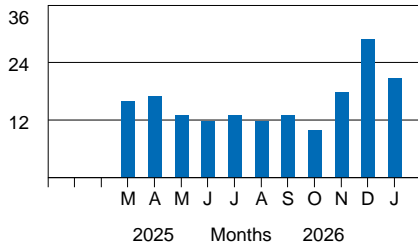
**Total Amount Due \$144.43**

**AUTOPAY Scheduled for Mar. 16, 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**

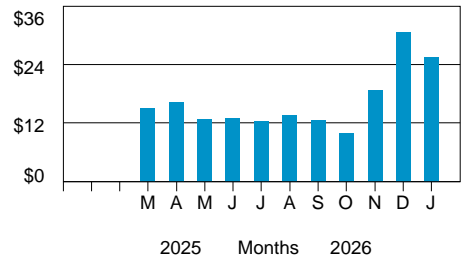


**Your Savings**

**This month \$25.49**

**Your cumulative savings \$181**

**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.



**710.00 kWh**



**8,352 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
01338-85008	Mar 16, 2026	Auto Pay

JENNIFER BRANN  
 100 QUEEN STREET  
 GORHAM ME 04038

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

69 5700001444370000144434 0133885008

- \* 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.