



Invoice Number: 96682836

Total Amount Due by March 5, 2026	\$270.54
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$124.49
15% Plan Savings	\$(18.67)
Sanford CGA Total	\$105.82
Utility Total Charges	\$164.72

Account Information:
 SCOTT GAGNON
 12 LOCUST HILL
 LIMERICK ME 04048

Utility Account Number:
 30012241300

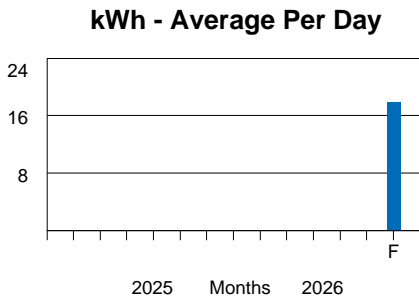
Bill Account Number:
 57409-23009

Total Amount Due \$270.54

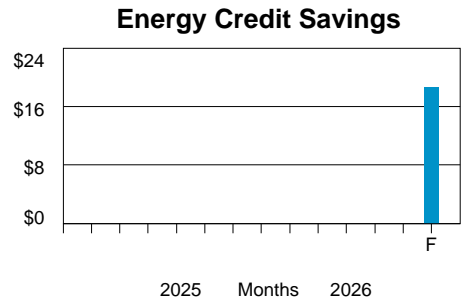
AUTOPAY Scheduled for Mar. 5, 2026

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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Your Savings
 This month
\$18.67
 Your cumulative savings
\$19



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	498.00 kWh	776 pounds of coal emissions
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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
57409-23009	Mar 05, 2026	Auto Pay

SCOTT GAGNON
12 LOCUST HILL
LIMERICK ME 04048

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

69 4500002705450000270545 5740923009

- * 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.