



Invoice Number: 96372208

Account Information:
 JENNIFER GAGNON
 55 FORTIN DR
 MINOT ME 04258

Utility Account Number:
 30010789748

Bill Account Number:
 90639-98013

Total Amount Due by February 5, 2026	\$182.84
Previous Balance	\$213.53
Payments Received - Thank you!	\$(213.53)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$64.16
15% Plan Savings	\$(9.62)
Sanford Total	\$54.54
Utility Total Charges	\$128.30

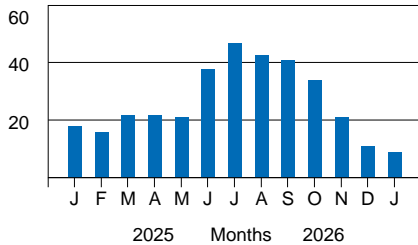
Total Amount Due \$182.84

AUTOPAY Scheduled for Feb. 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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kWh - Average Per Day

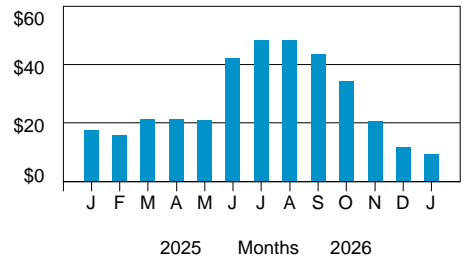


Your Savings

This month \$9.62

Your cumulative savings \$630

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.



294.00 kWh



30,356 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
90639-98013	Feb 05, 2026	Auto Pay

JENNIFER GAGNON
 55 FORTIN DR
 MINOT ME 04258

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

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- * 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.