



Invoice Number: 95426488

<b>Total Amount Due by November 6, 2025</b>	<b>\$263.93</b>
Previous Balance	\$306.08
Payments Received - Thank you!	\$(306.08)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$230.52
15% Plan Savings	\$(34.58)
<b>Sanford Total</b>	<b>\$195.94</b>
Utility Total Charges	\$67.99

**Account Information:**  
 JENNIFER GAGNON  
 55 FORTIN DR  
 MINOT ME 04258

**Utility Account Number:**  
 30010789748

**Bill Account Number:**  
 90639-98013

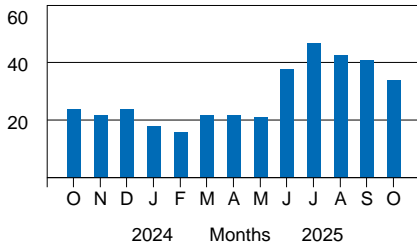
**Total Amount Due \$263.93**

**AUTOPAY Scheduled for Nov. 6, 2025**

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

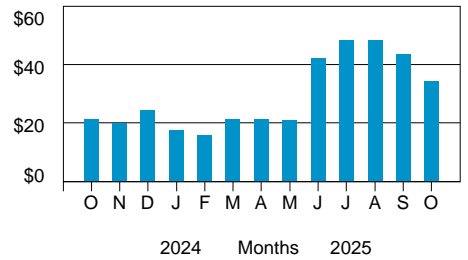


**Your Savings**

This month \$34.58

Your cumulative savings \$588

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



987.00 kWh

**Clean Impact CO2 Equivalent**



28,409 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
90639-98013	Nov 06, 2025	Auto Pay

JENNIFER GAGNON  
55 FORTIN DR  
MINOT ME 04258

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

69 5300002639330000263934 9063998013

- \* 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.