



Invoice Number: 97117449

<b>Total Amount Due by April 16, 2026</b>	<b>\$55.12</b>
Previous Balance	\$22.60
Balance Remaining	\$22.60

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$38.26
15% Plan Savings	\$(5.74)
<b>Sanford Total</b>	<b>\$32.52</b>

**Account Information:**  
 GORDON GROVER  
 178 SKEETFIELD RD LOT 19  
 OXFORD ME 04270

**Utility Account Number:**  
 030015793711

**Bill Account Number:**  
 64556-78016

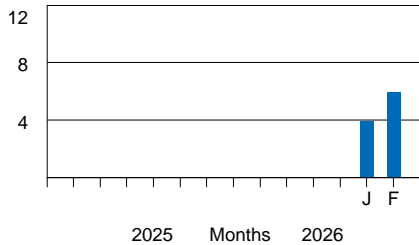
**Total Amount Due \$55.12**

**AUTOPAY Scheduled for Apr. 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

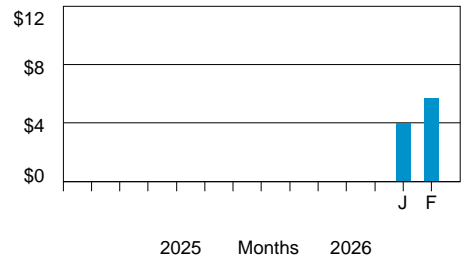


**Your Savings**

This month \$5.74

Your cumulative savings \$10

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.



171.00 kWh



475 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
64556-78016	Apr 16, 2026	Auto Pay

GORDON GROVER  
178 SKEETFIELD RD LOT 19  
OXFORD ME 04270

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

69 0900000551290000055127 6455678016

- \* 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.