



Invoice Number: 91572216

Account Information:

JENNIFER GAGNON
55 FORTIN DR
MINOT ME 04258

Utility Account Number:

30010789748

Bill Account Number:

90639-98013

Table with 2 columns: Description and Amount. Includes Total Amount Due by April 3, 2025 (\$148.71), Previous Balance (\$183.69), Payments Received - Thank you! (\$(183.69)), Balance Remaining (\$0.00), Billing Period - Feb 11, 2025 to Mar 11, 2025, Solar Credits (\$142.75), 15% Plan Savings (\$(21.41), Sanford Total (\$121.34), and Utility Total Charges (\$27.37).

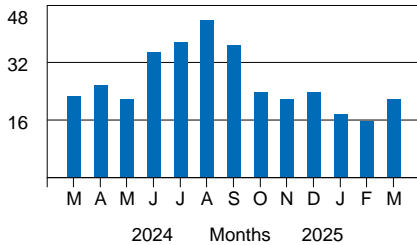
Total Amount Due \$148.71

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, and Email customercare@nautilussolar.com

kWh - Average Per Day

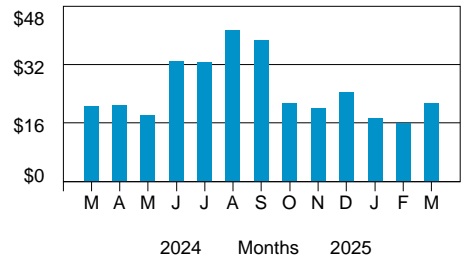


Your Savings

This month \$21.41

Your cumulative savings \$328

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.



637.00 kWh



16,723 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

Table with 3 columns: Your Bill Account Number (90639-98013), Due Date (Apr 03, 2025), and Amount Due (Auto Pay)

JENNIFER GAGNON
55 FORTIN DR
MINOT ME 04258

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 9900001487190000148714 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.