



Invoice Number: 96067426

<b>Total Amount Due by January 5, 2026</b>	<b>\$213.53</b>
Previous Balance	\$204.79
Payments Received - Thank you!	\$(204.79)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$78.85
15% Plan Savings	\$(11.83)
<b>Sanford Total</b>	<b>\$67.02</b>
Utility Total Charges	\$146.51

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

**Utility Account Number:**  
 30010789748

**Bill Account Number:**  
 90639-98013

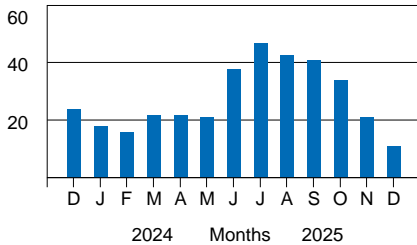
**Total Amount Due \$213.53**

**AUTOPAY Scheduled for Jan. 5, 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

**kWh - Average Per Day**

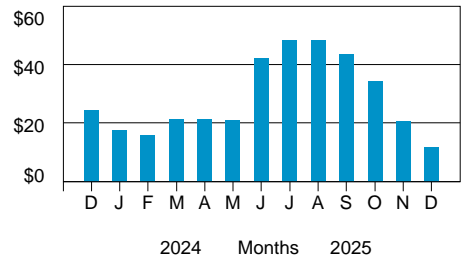


**Your Savings**

**This month \$11.83**

**Your cumulative savings \$620**

**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.



**356.00 kWh**



**29,898 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	Jan 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

69 5500002135350000213534 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.