



Invoice Number: 92686786

Total Amount Due by June 6, 2025	\$146.53
Previous Balance	\$149.12
Payments Received - Thank you!	\$(149.12)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$140.19
15% Plan Savings	\$(21.03)
Sanford Total	\$119.16
Utility Total Charges	\$27.37

Account Information:
 JENNIFER GAGNON
 55 FORTIN DR
 MINOT ME 04258

Utility Account Number:
 30010789748

Bill Account Number:
 90639-98013

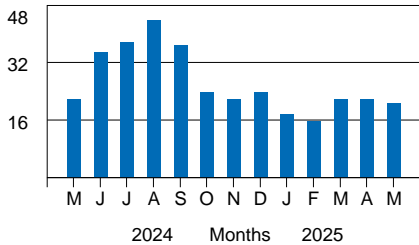
Total Amount Due \$146.53

AUTOPAY Scheduled for Jun. 6, 2025

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

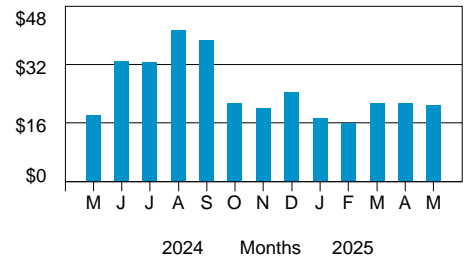


Your Savings

This month \$21.03

Your cumulative savings \$370

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.



626.00 kWh



18,695 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	Jun 06, 2025	Auto Pay

JENNIFER GAGNON
55 FORTIN DR
MINOT ME 04258

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

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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.