



Statement Date: Nov 25, 2025

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Invoice Number: 95779798

Total Amount Due by December 5, 2025	\$204.79
Previous Balance	\$263.93
Payments Received - Thank you!	\$(263.93)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$137.26
15% Plan Savings	\$(20.59)
Sanford Total	\$116.67
Utility Total Charges	\$88.12

Account Information:
 JENNIFER GAGNON
 55 FORTIN DR
 MINOT ME 04258

Utility Account Number:
 30010789748

Bill Account Number:
 90639-98013

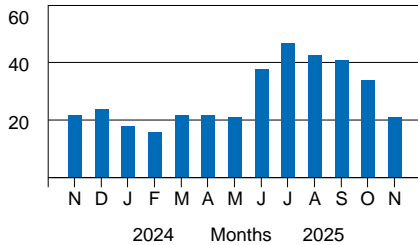
Total Amount Due \$204.79

AUTOPAY Scheduled for Dec. 5, 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

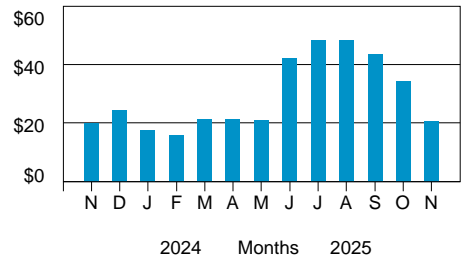


Your Savings

This month
\$20.59

Your cumulative savings
\$608

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.	599.00 kWh	29,343 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	Dec 05, 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

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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.