



Statement Date: Jul 23, 2025

Page 1

Invoice Number: 93754968

| | |
|--|-----------------|
| Total Amount Due by August 4, 2025 | \$346.65 |
| Previous Balance | \$266.93 |
| Payments Received - Thank you! | \$(266.93) |
| Balance Remaining | \$0.00 |
| Billing Period - Jun 11, 2025 to Jul 10, 2025 | |
| Solar Credits | \$323.35 |
| 15% Plan Savings | \$(48.50) |
| Sanford Total | \$274.85 |
| Utility Total Charges | \$71.80 |

Account Information:
 JENNIFER GAGNON
 55 FORTIN DR
 MINOT ME 04258

Utility Account Number:
 30010789748

Bill Account Number:
 90639-98013

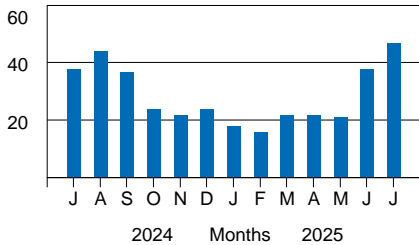
Total Amount Due \$346.65

AUTOPAY Scheduled for Aug. 4, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

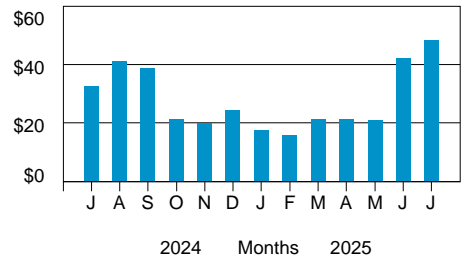


Your Savings

This month \$48.50

Your cumulative savings \$461

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,396.00 kWh

Clean Impact CO2 Equivalent



22,790 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 | Aug 04, 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

69 1800003466580000346654 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.