



Statement Date: Apr 7, 2026
Invoice Number: 97114727

Account Information:
JENNIFER BRANN
100 QUEEN STREET
GORHAM ME 04038

Utility Account Number:
035015606573

Bill Account Number:
01338-85008

Total Amount Due by April 17, 2026	\$109.18
Previous Balance	\$144.43
Payments Received - Thank you!	\$(144.43)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$128.45
15% Plan Savings	\$(19.27)
North Anson Total	\$109.18

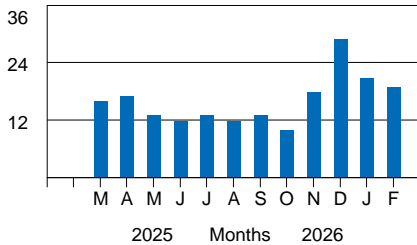
Total Amount Due \$109.18

AUTOPAY Scheduled for Apr. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

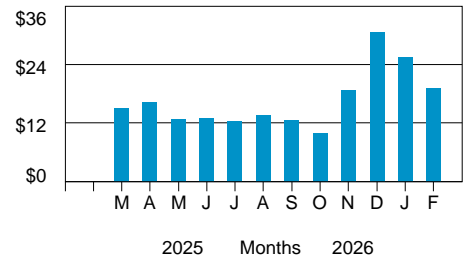


Your Savings

This month \$19.27

Your cumulative savings \$201

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



513.00 kWh

Clean Impact CO2 Equivalent



9,152 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
01338-85008	Apr 17, 2026	Auto Pay

JENNIFER BRANN
100 QUEEN STREET
GORHAM ME 04038

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5400001091840000109184 0133885008

- * 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.