



Invoice Number: 96805203

Total Amount Due by March 16, 2026	\$22.60
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$26.59
15% Plan Savings	\$(3.99)
Sanford Total	\$22.60

Account Information:
 GORDON GROVER
 178 SKEETFIELD RD LOT 19
 OXFORD ME 04270

Utility Account Number:
 030015793711

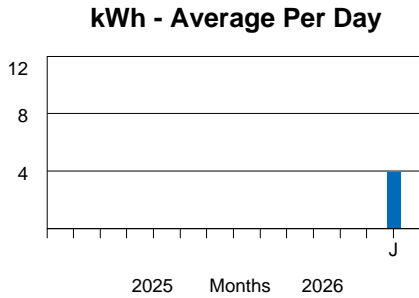
Bill Account Number:
 64556-78016

Total Amount Due \$22.60

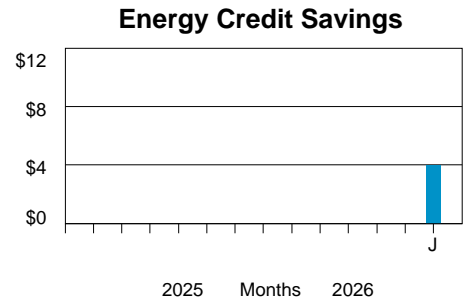
AUTOPAY Scheduled for Mar. 16, 2026

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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Your Savings
 This month
\$3.99
 Your cumulative savings
\$4



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.	134.00 kWh	209 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
64556-78016	Mar 16, 2026	Auto Pay

GORDON GROVER
178 SKEETFIELD RD LOT 19
OXFORD ME 04270

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

69 8400000226040000022607 6455678016

- * 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.