



Invoice Number: 97003319

Total Amount Due by April 6, 2026	\$168.47
Previous Balance	\$174.99
Payments Received - Thank you!	\$(174.99)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$68.32
15% Plan Savings	\$(10.25)
Sanford Total	\$58.07
Utility Total Charges	\$110.40

Account Information:
 DIANA DOIRON
 73 STARBOARD DR
 CAPE ELIZABETH ME 04107

Utility Account Number:
 35013468505

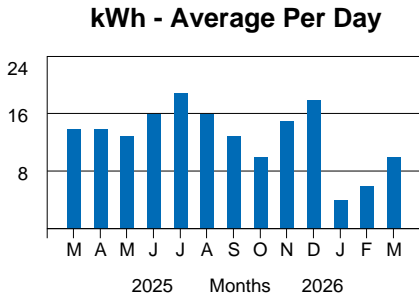
Bill Account Number:
 54165-65006

Total Amount Due \$168.47

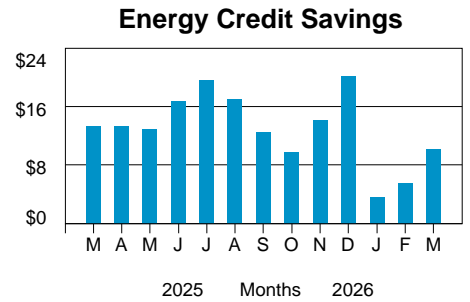
AUTOPAY Scheduled for Apr. 6, 2026

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
\$10.25
 Your cumulative savings
\$313



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.	285.00 kWh	15,451 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
54165-65006	Apr 06, 2026	Auto Pay

DIANA DOIRON
73 STARBOARD DR
CAPE ELIZABETH ME 04107

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.