



Invoice Number: 96353185

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

Utility Account Number:
 35013468505

Bill Account Number:
 54165-65006

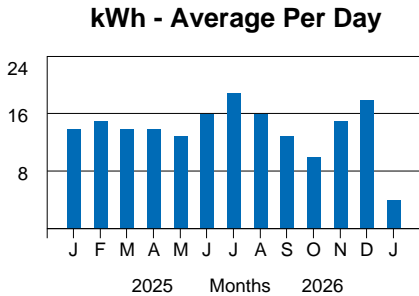
Total Amount Due by February 2, 2026	\$208.91
Previous Balance	\$147.80
Payments Received - Thank you!	\$(147.80)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$24.84
15% Plan Savings	\$(3.73)
Sanford Total	\$21.11
Utility Total Charges	\$187.80

Total Amount Due \$208.91

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

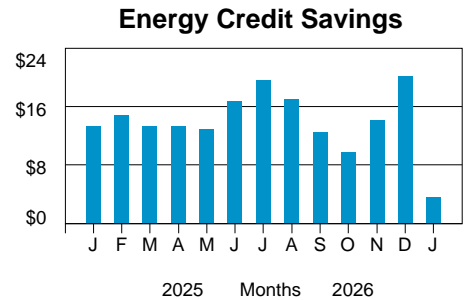
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$3.73

Your cumulative savings \$298



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.	 131.00 kWh	 14,746 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	Feb 02, 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

69 6000002089100000208911 5416565006

- * 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.