



Statement Date: Jan 6, 2026
 Invoice Number: 96158857

Account Information:
 TYLER DOHERTY
 71 BELFORT ST
 PORTLAND ME 04104

Utility Account Number:
 030015106054

Bill Account Number:
 99507-01004

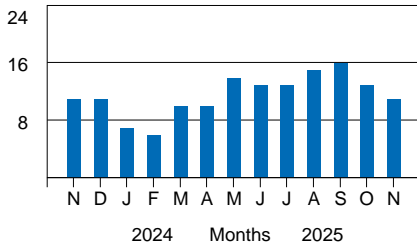
Total Amount Due by January 16, 2026	\$258.66
Previous Balance	\$197.15
Balance Remaining	\$197.15
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$72.37
15% Plan Savings	\$(10.86)
Sanford Total	\$61.51

Total Amount Due \$258.66

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

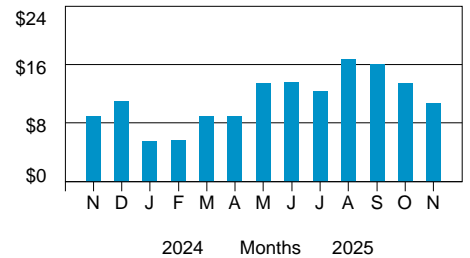


Your Savings



This month \$10.86

Your cumulative savings \$219

Energy Credit Savings



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.	 329.00 kWh	 11,057 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
99507-01004	Jan 16, 2026	\$258.66

Amount Enclosed

--	--	--	--	--	--	--	--

TYLER DOHERTY
 71 BELFORT ST
 PORTLAND ME 04104

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

69 9300002586630000258662 9950701004

- * 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.