



Invoice Number: 92686618

<b>Total Amount Due by June 6, 2025</b>	<b>\$100.55</b>
Previous Balance	\$123.85
Payments Received - Thank you!	\$(123.85)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$86.09
15% Plan Savings	\$(12.91)
<b>Sanford Total</b>	<b>\$73.18</b>
Utility Total Charges	\$27.37

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

**Utility Account Number:**  
 35013468505

**Bill Account Number:**  
 54165-65006

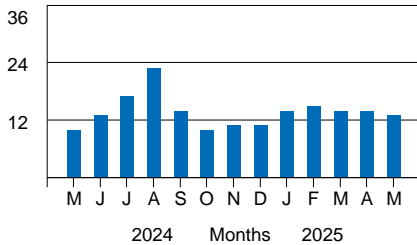
**Total Amount Due \$100.55**

**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

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

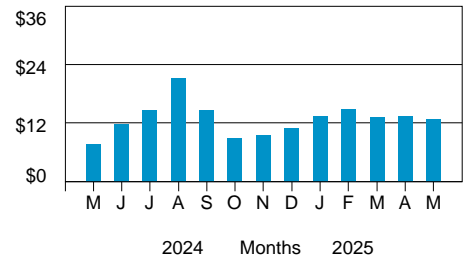


**Your Savings**

**This month \$12.91**

**Your cumulative savings \$183**

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**



**395.00 kWh**

**Clean Impact CO2 Equivalent**



**9,429 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
54165-65006	Jun 06, 2025	Auto Pay

DIANA DOIRON  
73 STARBOARD DR  
CAPE ELIZABETH ME 04107

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 2300001005530000100551 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.