



Invoice Number: 92064720

Total Amount Due by May 1, 2025	\$123.85
Previous Balance	\$124.36
Payments Received - Thank you!	\$(124.36)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$89.37
15% Plan Savings	\$(13.41)
Sanford Total	\$75.96
Utility Total Charges	\$47.89

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

Utility Account Number:
 35013468505

Bill Account Number:
 54165-65006

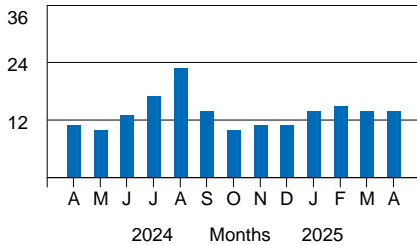
Total Amount Due \$123.85

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

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

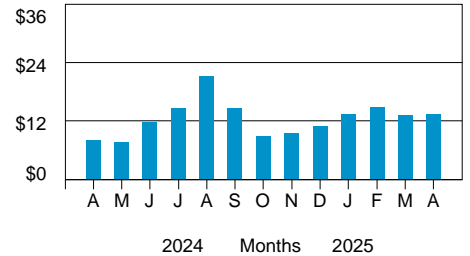


Your Savings

This month \$13.41

Your cumulative savings \$170

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



409.00 kWh

Clean Impact CO2 Equivalent



8,813 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	May 01, 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 8500001238550000123851 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.