



Invoice Number: 96682746

<b>Total Amount Due by March 5, 2026</b>	<b>\$174.99</b>
Previous Balance	\$208.91
Payments Received - Thank you!	\$(208.91)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$37.21
15% Plan Savings	\$(5.58)
<b>Sanford Total</b>	<b>\$31.63</b>
Utility Total Charges	\$143.36

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

**Utility Account Number:**  
 35013468505

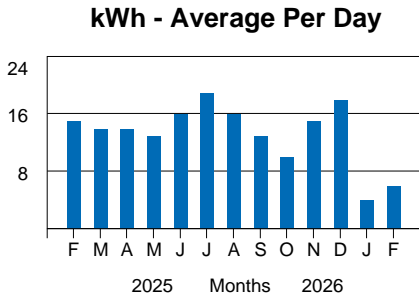
**Bill Account Number:**  
 54165-65006

**Total Amount Due \$174.99**

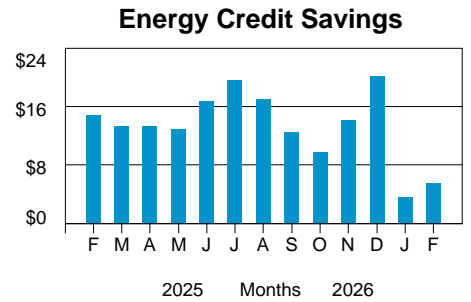
**AUTOPAY Scheduled for Mar. 5, 2026**

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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---



**Your Savings**  
 This month **\$5.58**  
 Your cumulative savings **\$303**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>167.00 kWh</b>	<b>15,007 pounds of coal emissions</b>

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	Mar 05, 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 2200001749920000174991 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.