



Invoice Number: 96067180

Total Amount Due by January 5, 2026	\$147.80
Previous Balance	\$110.39
Payments Received - Thank you!	\$(110.39)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$134.61
15% Plan Savings	\$(20.19)
Sanford Total	\$114.42
Utility Total Charges	\$33.38

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

Utility Account Number:
 35013468505

Bill Account Number:
 54165-65006

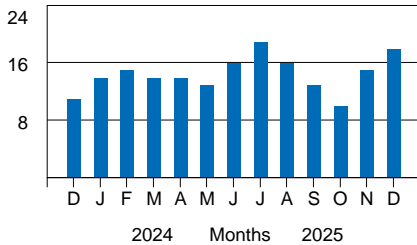
Total Amount Due \$147.80

AUTOPAY Scheduled for Jan. 5, 2026

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

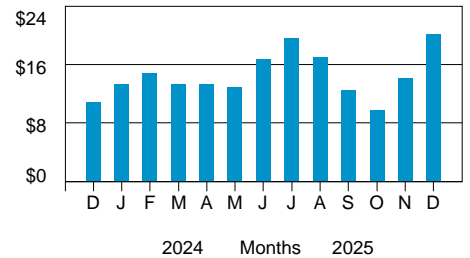


Your Savings

This month \$20.19

Your cumulative savings \$294

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



588.00 kWh

Clean Impact CO2 Equivalent



14,542 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	Jan 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 6400001478040000147801 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.