



Invoice Number: 97003350

Total Amount Due by April 6, 2026	\$298.71
Previous Balance	\$60.77
Payments Received - Thank you!	\$(60.77)
Balance Remaining	\$0.00

Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$131.08
15% Plan Savings	\$(19.66)
Sanford Total	\$111.42
Utility Total Charges	\$187.29

Account Information:
 STEVEN JOCHER
 1005 HIGHLAND AVE
 SO PORTLAND ME 04106

Utility Account Number:
 35014832253

Bill Account Number:
 37903-37006

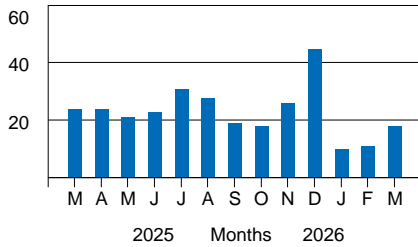
Total Amount Due \$298.71

AUTOPAY Scheduled for Apr. 6, 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

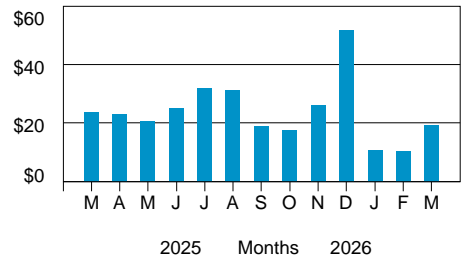


Your Savings

This month \$19.66

Your cumulative savings \$599

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.



523.00 kWh



28,685 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
37903-37006	Apr 06, 2026	Auto Pay

STEVEN JOCHER
1005 HIGHLAND AVE
SO PORTLAND ME 04106

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

69 1700002987170000298710 3790337006

- * 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.