



Invoice Number: 95779772

<b>Total Amount Due by December 5, 2025</b>	<b>\$156.07</b>
Previous Balance	\$122.27
Payments Received - Thank you!	\$(122.27)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$174.27
15% Plan Savings	\$(26.14)
<b>Sanford Total</b>	<b>\$148.13</b>
Utility Total Charges	\$7.94

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

**Utility Account Number:**  
 35014832253

**Bill Account Number:**  
 37903-37006

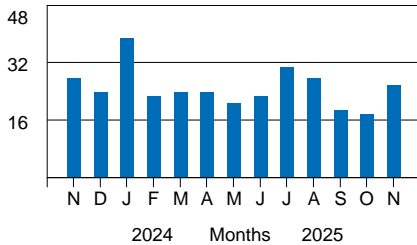
**Total Amount Due \$156.07**

**AUTOPAY Scheduled for Dec. 5, 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

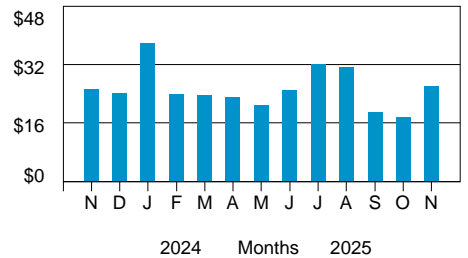


**Your Savings**

**This month \$26.14**

**Your cumulative savings \$506**

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.



**753.00 kWh**



**24,596 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>
37903-37006	Dec 05, 2025	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 3000001560700000156070 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.