



Statement Date: Dec 5, 2025
Invoice Number: 95891857

Account Information:
TYLER DOHERTY
71 BELFORT ST
PORTLAND ME 04104

Utility Account Number:
030015106054

Bill Account Number:
99507-01004

Total Amount Due by December 15, 2025	\$197.15
Previous Balance	\$120.32
Balance Remaining	\$120.32
Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$90.39
15% Plan Savings	\$(13.56)
Sanford Total	\$76.83

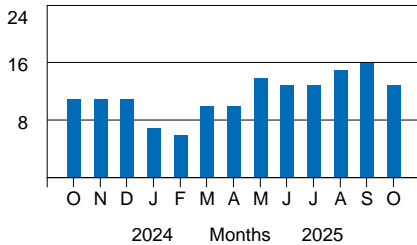
Total Amount Due \$197.15

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

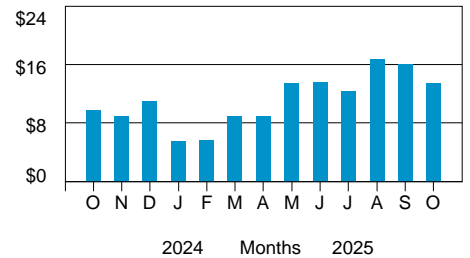


Your Savings

This month \$13.56

Your cumulative savings \$209

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.



404.00 kWh



10,544 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
99507-01004	Dec 15, 2025	Auto Pay

TYLER DOHERTY
71 BELFORT ST
PORTLAND ME 04103

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

69 7000001971500000197152 9950701004

- * 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.