



Invoice Number: 96067210

Total Amount Due by January 5, 2026	\$316.55
Previous Balance	\$156.07
Payments Received - Thank you!	\$(156.07)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$346.60
15% Plan Savings	\$(51.99)
Sanford Total	\$294.61
Utility Total Charges	\$21.94

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

Utility Account Number:
 35014832253

Bill Account Number:
 37903-37006

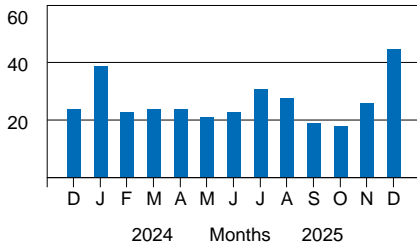
Total Amount Due \$316.55

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

kWh - Average Per Day

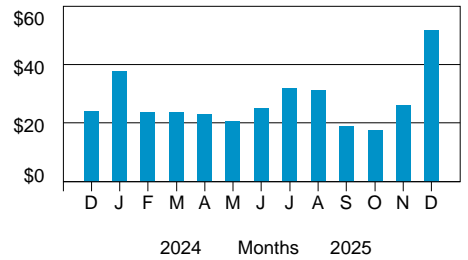


Your Savings

This month \$51.99

Your cumulative savings \$558

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



1,470.00 kWh

Clean Impact CO2 Equivalent



26,888 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	Jan 05, 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 9400003165540000316550 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.