



Invoice Number: 97301333

<b>Total Amount Due by May 4, 2026</b>	<b>\$152.72</b>
Previous Balance	\$168.47
Payments Received - Thank you!	\$(168.47)
Balance Remaining	\$0.00
<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$80.19
15% Plan Savings	\$(12.03)
<b>Sanford Total</b>	<b>\$68.16</b>
Utility Total Charges	\$84.56

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

**Utility Account Number:**  
 35013468505

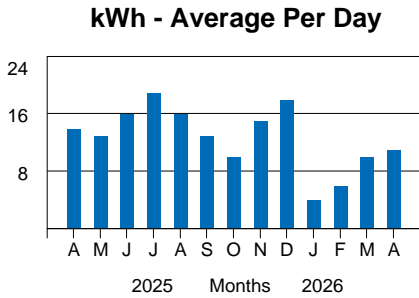
**Bill Account Number:**  
 54165-65006

**Total Amount Due \$152.72**

**AUTOPAY Scheduled for May. 4, 2026**

PDF COPY Only - No Paper Bill was Created

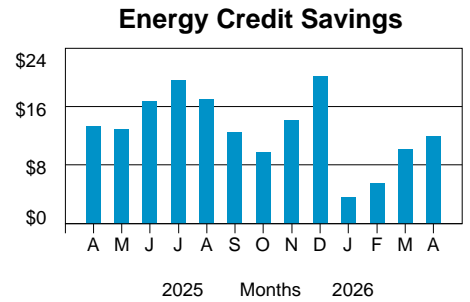
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$12.03**

**Your cumulative savings \$325**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>330.00 kWh</b>	<b>15,965 pounds of coal emissions</b>

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>
54165-65006	May 04, 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 6900001527290000152721 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.