



Invoice Number: 96353431

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

Utility Account Number:
 35014832253

Bill Account Number:
 37903-37006

Total Amount Due by February 2, 2026	\$363.24
Previous Balance	\$316.55
Payments Received - Thank you!	\$(316.55)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$73.56
15% Plan Savings	\$(11.03)
Sanford Total	\$62.53
Utility Total Charges	\$300.71

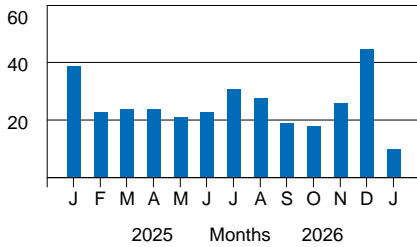
Total Amount Due \$363.24

AUTOPAY Scheduled for Feb. 2, 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
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kWh - Average Per Day

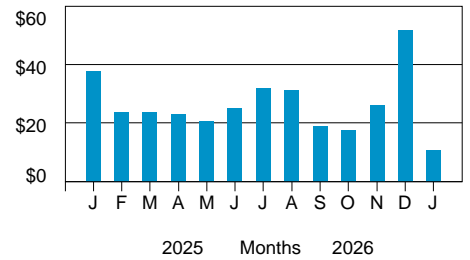


Your Savings

This month \$11.03

Your cumulative savings \$569

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



333.00 kWh

Clean Impact CO2 Equivalent



27,407 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	Feb 02, 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 5600003632460000363240 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.