



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96501965

<b>Total Amount Due by February 17, 2026</b>	<b>\$258.93</b>
Previous Balance	\$258.66
Balance Remaining	\$258.66

<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$0.32
15% Plan Savings	\$(0.05)
<b>Sanford Total</b>	<b>\$0.27</b>

**Account Information:**  
 TYLER DOHERTY  
 71 BELFORT ST  
 PORTLAND ME 04104

**Total Amount Due \$258.93**

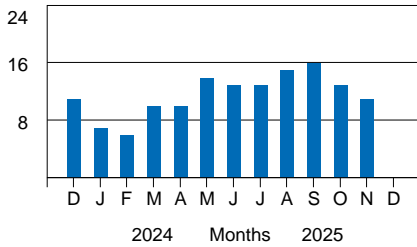
**Utility Account Number:**  
 030015106054

**Bill Account Number:**  
 99507-01004

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

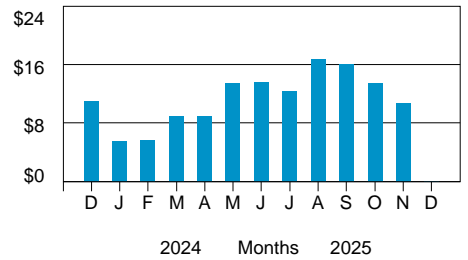


**Your Savings**

This month \$0.05

Your cumulative savings \$219

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.



3.00 kWh



11,061 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
99507-01004	Feb 17, 2026	\$258.93

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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TYLER DOHERTY  
71 BELFORT ST  
PORTLAND ME 04104

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

69 3600002589360000258932 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.