



Invoice Number: 93202500

Total Amount Due by June 30, 2025	\$122.64
Previous Balance	\$100.55
Payments Received - Thank you!	\$(100.55)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$112.08
15% Plan Savings	\$(16.81)
Sanford Total	\$95.27
Utility Total Charges	\$27.37

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

Utility Account Number:
 35013468505

Bill Account Number:
 54165-65006

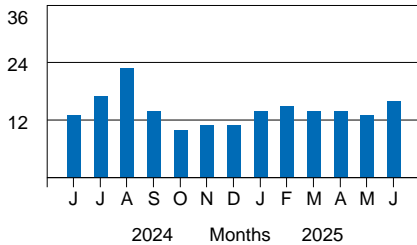
Total Amount Due \$122.64

AUTOPAY Scheduled for Jun. 30, 2025

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

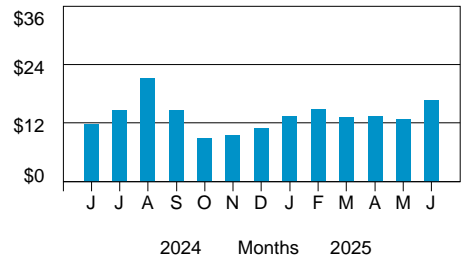


Your Savings

This month \$16.81

Your cumulative savings \$200

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.



506.00 kWh



10,218 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
54165-65006	Jun 30, 2025	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 4100001226410000122641 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.