



Invoice Number: 91571796

**Account Information:**  
 KYLE GREGORY  
 45 MITCHELL RD  
 SO PORTLAND ME 04106

**Utility Account Number:**  
 30014966557

**Bill Account Number:**  
 51164-30002

<b>Total Amount Due by April 3, 2025</b>	<b>\$230.40</b>
Previous Balance	\$275.90
Payments Received - Thank you!	\$(275.90)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$173.66
15% Plan Savings	\$(26.05)
<b>Sanford Total</b>	<b>\$147.61</b>
Utility Total Charges	\$82.79

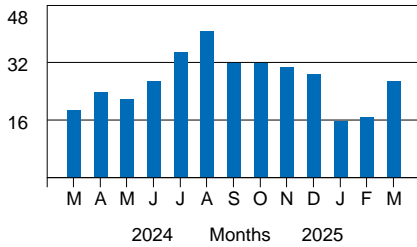
**Total Amount Due \$230.40**

**AUTOPAY Scheduled for Apr. 3, 2025**

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

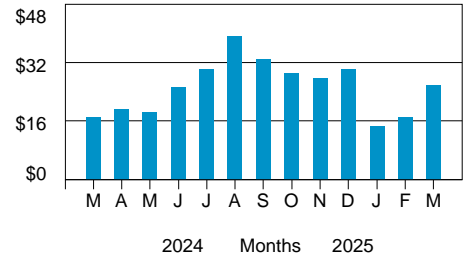


**Your Savings**

This month \$26.05

Your cumulative savings \$329

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.



769.00 kWh



16,685 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
51164-30002	Apr 03, 2025	Auto Pay

KYLE GREGORY  
45 MITCHELL RD  
SO PORTLAND ME 04106

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 9800002304080000230404 5116430002

- \* 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.