



Invoice Number: 93202682

<b>Total Amount Due by June 30, 2025</b>	<b>\$205.84</b>
Previous Balance	\$218.18
Payments Received - Thank you!	\$(218.18)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$209.96
15% Plan Savings	\$(31.49)
<b>Sanford Total</b>	<b>\$178.47</b>
Utility Total Charges	\$27.37

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

**Utility Account Number:**  
 30014966557

**Bill Account Number:**  
 51164-30002

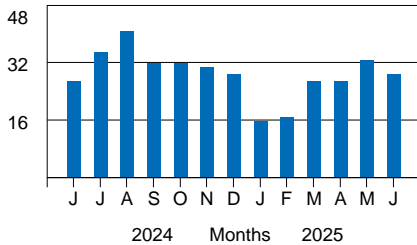
**Total Amount Due \$205.84**

**AUTOPAY Scheduled for Jun. 30, 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

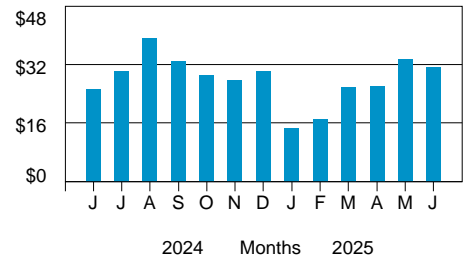


**Your Savings**

This month \$31.49

Your cumulative savings \$420

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**



924.00 kWh

**Clean Impact CO2 Equivalent**



20,874 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
51164-30002	Jun 30, 2025	Auto Pay

KYLE GREGORY  
45 MITCHELL RD  
SO PORTLAND ME 04106

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

69 7300002058430000205844 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.