



Invoice Number: 92064703

<b>Total Amount Due by May 1, 2025</b>	<b>\$96.73</b>
Previous Balance	\$95.84
Payments Received - Thank you!	\$(95.84)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$60.57
15% Plan Savings	\$(9.09)
<b>Sanford Total</b>	<b>\$51.48</b>
Utility Total Charges	\$45.25

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

**Utility Account Number:**  
 30015106054

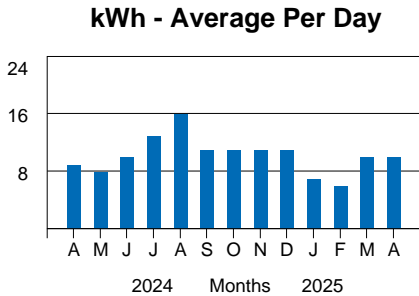
**Bill Account Number:**  
 99507-01004

**Total Amount Due \$96.73**

**AUTOPAY Scheduled for May. 1, 2025**

PDF COPY Only - No Paper Bill was Created

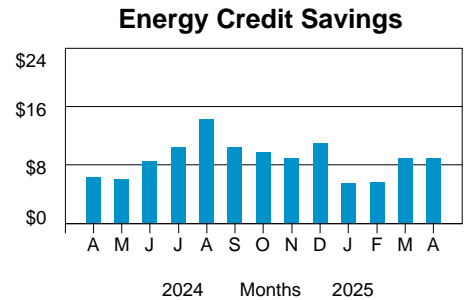
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$9.09**

**Your cumulative savings \$122**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>286.00 kWh</b>	 <b>6,522 pounds of coal emissions</b>

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>
99507-01004	May 01, 2025	Auto Pay

TYLER DOHERTY  
71 BELFORT ST  
PORTLAND ME 04103

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

69 5900000967390000096732 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.