



Invoice Number: 94354208

Account Information:
 TYLER DOHERTY
 71 BELFORT ST
 PORTLAND ME 04104

Utility Account Number:
 30015106054

Bill Account Number:
 99507-01004

Total Amount Due by September 4, 2025	\$124.61
Previous Balance	\$120.76
Payments Received - Thank you!	\$(120.76)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$112.26
15% Plan Savings	\$(16.84)
Sanford Total	\$95.42
Utility Total Charges	\$29.19

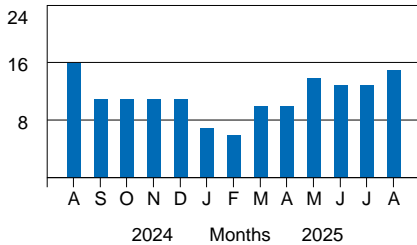
Total Amount Due \$124.61

AUTOPAY Scheduled for Sep. 4, 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

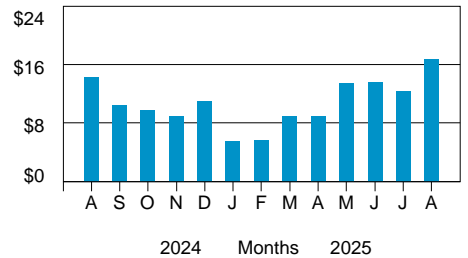


Your Savings

This month \$16.84

Your cumulative savings \$179

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



495.00 kWh

Clean Impact CO2 Equivalent



9,175 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
99507-01004	Sep 04, 2025	Auto Pay

TYLER DOHERTY
71 BELFORT ST
PORTLAND ME 04103

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

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- * 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.