



Invoice Number: 96697926

<b>Total Amount Due by March 9, 2026</b>	<b>\$320.02</b>
Previous Balance	\$61.10
Balance Remaining	\$61.10

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$101.81
15% Plan Savings	\$(15.27)
<b>Sanford Total</b>	<b>\$86.54</b>
Utility Total Charges	\$172.38

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

**Utility Account Number:**  
 30014966557

**Bill Account Number:**  
 51164-30002

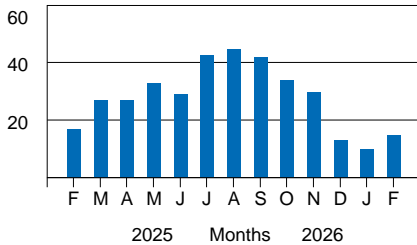
**Total Amount Due \$320.02**

**AUTOPAY Scheduled for Mar. 9, 2026**

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 care@nautilussolar.com
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kWh - Average Per Day

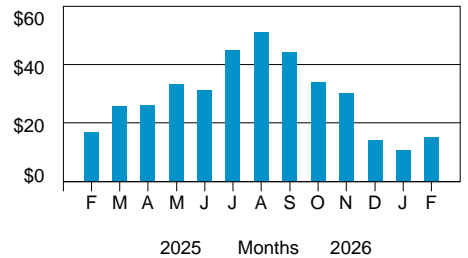


**Your Savings**

**This month \$15.27**

**Your cumulative savings \$666**

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**



**412.00 kWh**

**Clean Impact CO2 Equivalent**



**31,831 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	Mar 09, 2026	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 9100003200210000320024 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.