



Invoice Number: 96067208

**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 January 5, 2026</b>	<b>\$80.71</b>
Previous Balance	\$172.64
Payments Received - Thank you!	\$(172.64)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$94.95
15% Plan Savings	\$(14.24)
<b>Sanford Total</b>	<b>\$80.71</b>
Utility Total Charges	\$(3.61)

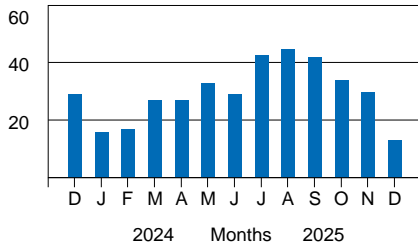
**Total Amount Due \$80.71**

**AUTOPAY Scheduled for Jan. 5, 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

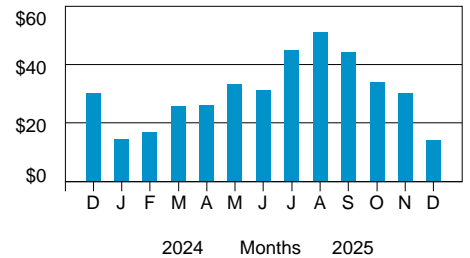


**Your Savings**

This month \$14.24

Your cumulative savings \$640

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.



423.00 kWh



30,680 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	Jan 05, 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 7900000807190000080714 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.