



Statement Date: Apr 21, 2025
Invoice Number: 92064937

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

Utility Account Number:
30014966557

Bill Account Number:
51164-30002

Total Amount Due by May 1, 2025	\$231.06
Previous Balance	\$230.40
Payments Received - Thank you!	\$(230.40)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$175.54
15% Plan Savings	\$(26.33)
Sanford Total	\$149.21
Utility Total Charges	\$81.85

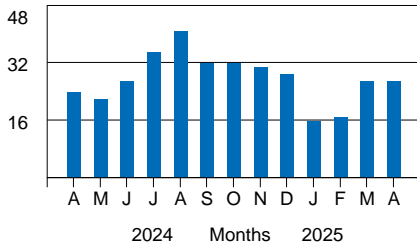
Total Amount Due \$231.06

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

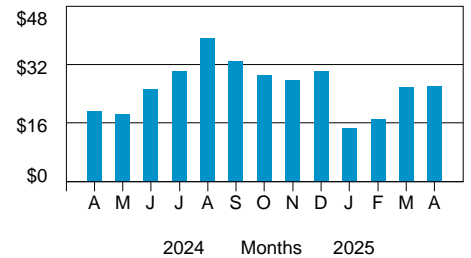


Your Savings

This month \$26.33

Your cumulative savings \$355

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



777.00 kWh

Clean Impact CO2 Equivalent



17,897 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	May 01, 2025	Auto Pay

KYLE GREGORY
45 MITCHELL RD
SO PORTLAND ME 04106

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

69 5400002310640000231064 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.