



Invoice Number: 93754885

Total Amount Due by August 4, 2025	\$120.76
Previous Balance	\$108.77
Payments Received - Thank you!	\$(108.77)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$82.81
15% Plan Savings	\$(12.42)
Sanford Total	\$70.39
Utility Total Charges	\$50.37

Account Information:
 TYLER DOHERTY
 71 BELFORT ST
 PORTLAND ME 04104

Utility Account Number:
 30015106054

Bill Account Number:
 99507-01004

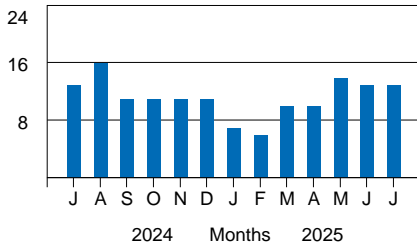
Total Amount Due \$120.76

AUTOPAY Scheduled for Aug. 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

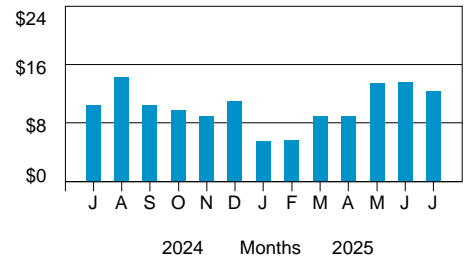


Your Savings

This month \$12.42

Your cumulative savings \$162

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



378.00 kWh

Clean Impact CO2 Equivalent



8,403 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
99507-01004	Aug 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

69 1300001207630000120762 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.