



Statement Date: May 27, 2025

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Invoice Number: 92689645

Total Amount Due by June 6, 2025	\$103.93
Previous Balance	\$96.73
Payments Received - Thank you!	\$(96.73)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$90.07
15% Plan Savings	\$(13.51)
Sanford Total	\$76.56
Utility Total Charges	\$27.37

Account Information:
 TYLER DOHERTY
 71 BELFORT ST
 PORTLAND ME 04104

Utility Account Number:
 30015106054

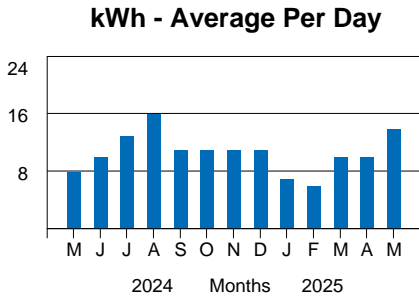
Bill Account Number:
 99507-01004

Total Amount Due \$103.93

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

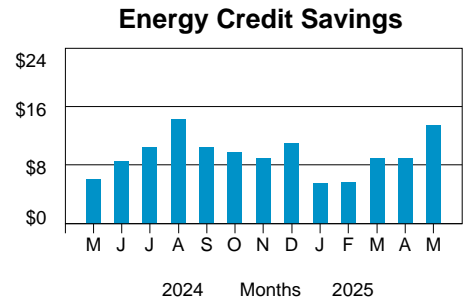
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$13.51

Your cumulative savings
\$136



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.	412.00 kWh	7,164 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	Jun 06, 2025	Auto Pay

TYLER DOHERTY
71 BELFORT ST
PORTLAND ME 04103

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

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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.