



Invoice Number: 96683116

**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 March 9, 2026</b>	<b>\$61.10</b>
Previous Balance	\$257.63
Adjustment Totals	\$(257.63)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$71.88
15% Plan Savings	\$(10.78)
<b>Sanford Total</b>	<b>\$61.10</b>

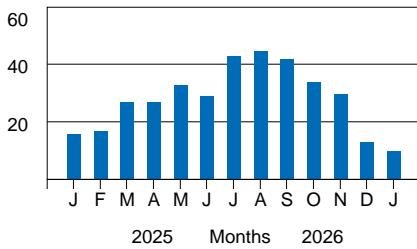
<b>Other Charges</b>	
Cancelled Bill	(\$257.63)
<b>Total of Other Charges</b>	<b>\$(257.63)</b>
<b>Total Amount Due</b>	<b>\$61.10</b>

**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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

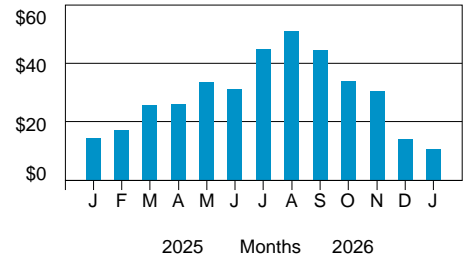


**Your Savings**

This month  
**\$10.78**

Your cumulative savings  
**\$651**

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**



**326.00 kWh**

**Clean Impact CO2 Equivalent**



**31,188 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 5000000611000000061104 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.