



Statement Date: Jul 23, 2025
Invoice Number: 93754947

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

Utility Account Number:
30014966557

Bill Account Number:
51164-30002

Total Amount Due by August 4, 2025	\$284.16
Previous Balance	\$205.84
Payments Received - Thank you!	\$(205.84)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$300.90
15% Plan Savings	\$(45.14)
Sanford Total	\$255.76
Utility Total Charges	\$28.40

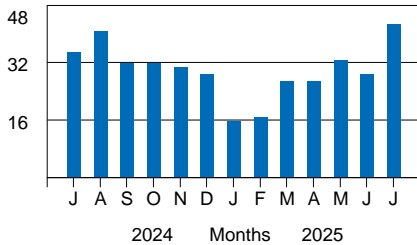
Total Amount Due \$284.16

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 customercare@nautilussolar.com
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kWh - Average Per Day

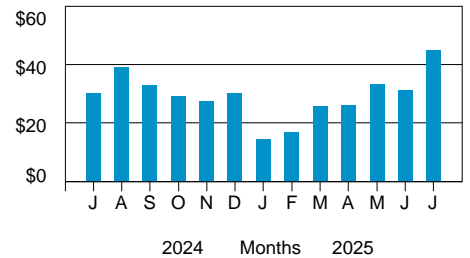


Your Savings

This month \$45.14

Your cumulative savings \$465

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.



1,301.00 kWh



22,902 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	Aug 04, 2025	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 3000002841600000284164 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.