



Invoice Number: 96158950

Total Amount Due by January 16, 2026	\$92.76
Previous Balance	\$89.70
Payments Received - Thank you!	\$(89.70)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$109.13
15% Plan Savings	\$(16.37)
Sanford Total	\$92.76

Account Information:
 NICHOLAS KEMP
 692 WHITTIER ROAD
 FARMINGTON ME 04938

Utility Account Number:
 030010309968

Bill Account Number:
 28249-20007

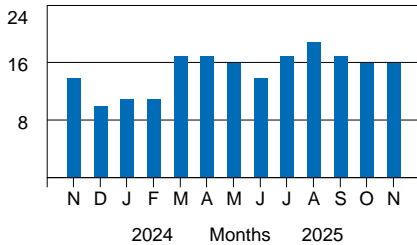
Total Amount Due \$92.76

AUTOPAY Scheduled for Jan. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

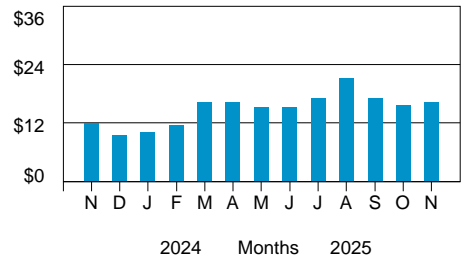


Your Savings

This month \$16.37

Your cumulative savings \$307

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.



482.00 kWh



15,200 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
28249-20007	Jan 16, 2026	Auto Pay

NICHOLAS KEMP
692 WHITTIER ROAD
FARMINGTON ME 04938

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8000000927600000092763 2824920007

- * 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.