



Invoice Number: 96354328

<b>Total Amount Due by February 2, 2026</b>	<b>\$292.57</b>
Previous Balance	\$231.76
Payments Received - Thank you!	\$(231.76)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$62.23
15% Plan Savings	\$(9.33)
<b>Sanford Total</b>	<b>\$52.90</b>
Utility Total Charges	\$239.67

**Account Information:**  
 MATTHEW KISHIMOTO  
 52 QUARRY ROAD  
 NORTH BERWICK ME 03906

**Utility Account Number:**  
 30013058554

**Bill Account Number:**  
 01082-07005

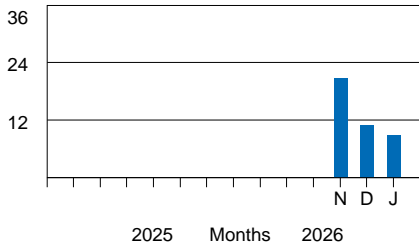
**Total Amount Due \$292.57**

**AUTOPAY Scheduled for Feb. 2, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

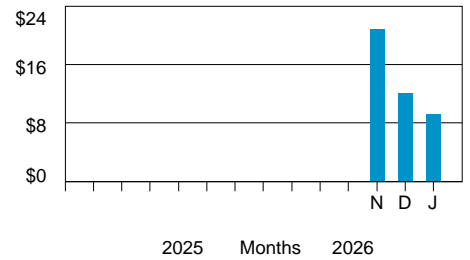


**Your Savings**

This month \$9.33

Your cumulative savings \$42

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**



286.00 kWh

**Clean Impact CO2 Equivalent**



1,966 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>
01082-07005	Feb 02, 2026	Auto Pay

MATTHEW KISHIMOTO  
52 QUARRY ROAD  
NORTH BERWICK ME 03906

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

69 2400002925740000292575 0108207005

- \* 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.