



Statement Date: Dec 5, 2025  
Invoice Number: 95891144

<b>Total Amount Due by December 15, 2025</b>	<b>\$107.07</b>
Previous Balance	\$115.03
Payments Received - Thank you!	\$(115.03)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$125.96
15% Plan Savings	\$(18.89)
<b>Sanford Total</b>	<b>\$107.07</b>

**Account Information:**  
 JAMES KELLY  
 81 QUINCY DR  
 GORHAM ME 04038

**Utility Account Number:**  
 035010703292

**Bill Account Number:**  
 44782-54012

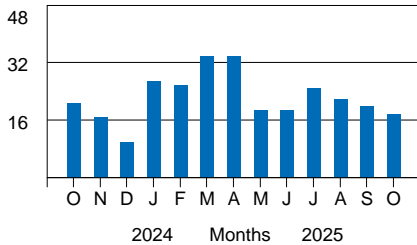
**Total Amount Due \$107.07**

**AUTOPAY Scheduled for Dec. 15, 2025**

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

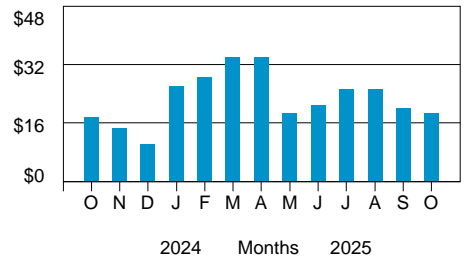


**Your Savings**

This month \$18.89

Your cumulative savings \$352

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



552.00 kWh

**Clean Impact CO2 Equivalent**



17,052 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
44782-54012	Dec 15, 2025	Auto Pay

JAMES KELLY  
81 QUINCY DR  
GORHAM ME 04038

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

69 7700001070770000107076 4478254012

- \* 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.