



Invoice Number: 97007114

| | |
|--|-----------------|
| Total Amount Due by April 6, 2026 | \$301.79 |
| Previous Balance | \$454.98 |
| Payments Received - Thank you! | \$(454.98) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$106.04 |
| 15% Plan Savings | \$(15.91) |
| Sanford Total | \$90.13 |
| Utility Total Charges | \$211.66 |

Account Information:
DOUGLAS KELLEY
11 LIMINGTON AVE
SEBAGO ME 04075

Utility Account Number:
35010833792

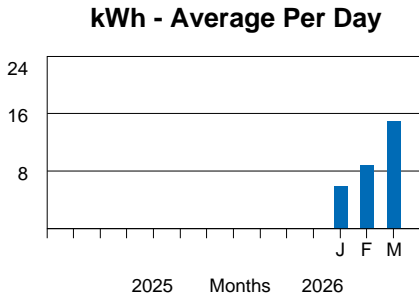
Bill Account Number:
31165-05011

Total Amount Due \$301.79

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

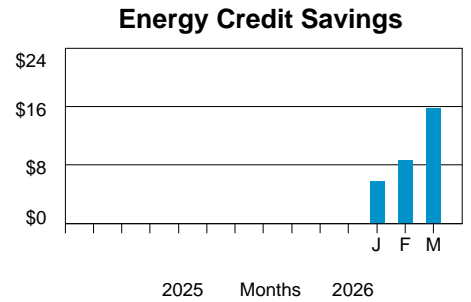
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$15.91

Your cumulative savings \$31



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. | 428.00 kWh | 1,351 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 |
| 31165-05011 | Apr 06, 2026 | Auto Pay |

DOUGLAS KELLEY
850 ELEANOR AVENUE
DELTONA FL 32725

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

69 7800003017980000301794 3116505011

- * 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.