



Invoice Number: 93459285

Total Amount Due by July 17, 2025	\$87.11
Previous Balance	\$93.07
Payments Received - Thank you!	\$(93.07)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$102.48
15% Plan Savings	\$(15.37)
Sanford Total	\$87.11

Account Information:
 NICHOLAS KEMP
 692 WHITTIER ROAD
 FARMINGTON ME 04938

Utility Account Number:
 030010309968

Bill Account Number:
 28249-20007

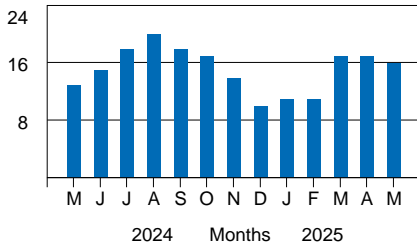
Total Amount Due \$87.11

AUTOPAY Scheduled for Jul. 17, 2025

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
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kWh - Average Per Day

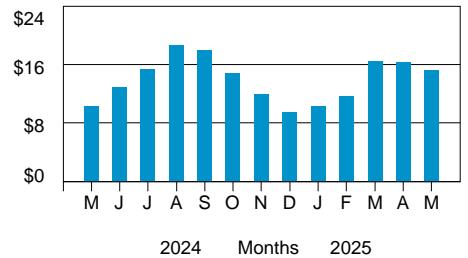


Your Savings

This month \$15.37

Your cumulative savings \$204

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.



465.00 kWh



10,446 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	Jul 17, 2025	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 2200000871120000087113 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.