



Invoice Number: 96066640

Total Amount Due by January 5, 2026	\$155.75
Previous Balance	\$82.20
Payments Received - Thank you!	\$(82.20)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$148.08
15% Plan Savings	\$(22.21)
Sanford Total	\$125.87
Utility Total Charges	\$29.88

Account Information:
 BRIAN KINNEY
 21 STROUDWATER PL
 WESTBROOK ME 04092

Utility Account Number:
 35016720373

Bill Account Number:
 04039-39016

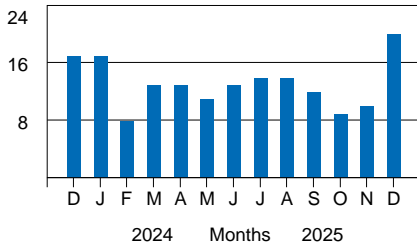
Total Amount Due \$155.75

AUTOPAY Scheduled for Jan. 5, 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

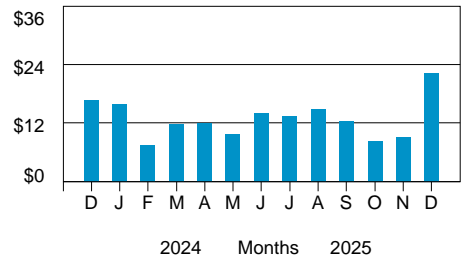


Your Savings

This month \$22.21

Your cumulative savings \$257

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



644.00 kWh

Clean Impact CO2 Equivalent



12,874 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
04039-39016	Jan 05, 2026	Auto Pay

BRIAN KINNEY
21 STROUDWATER PL
WESTBROOK ME 04092

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

69 6300001557530000155757 0403939016

- * 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.