



Statement Date: Jul 7, 2025
Invoice Number: 93459095

Account Information:
JAMES KELLY
81 QUINCY DR
GORHAM ME 04038

Utility Account Number:
035010703292

Bill Account Number:
44782-54012

Total Amount Due by July 17, 2025	\$106.82
Previous Balance	\$193.20
Payments Received - Thank you!	\$(193.20)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$125.67
15% Plan Savings	\$(18.85)
Sanford Total	\$106.82

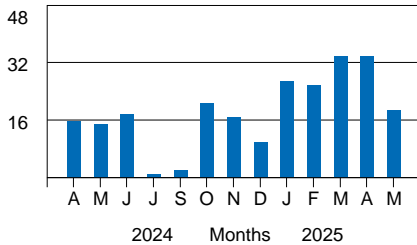
Total Amount Due \$106.82

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 customercare@nautilussolar.com
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kWh - Average Per Day

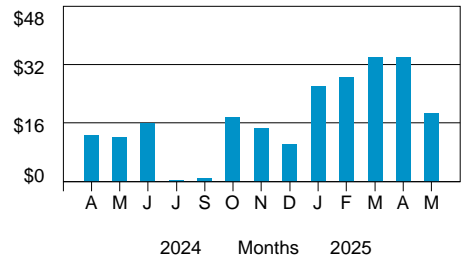


Your Savings

This month \$18.85

Your cumulative savings \$242

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



564.00 kWh

Clean Impact CO2 Equivalent



12,012 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
44782-54012	Jul 17, 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 9000001068200000106826 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.