



Invoice Number: 96354978

<b>Total Amount Due by February 2, 2026</b>	<b>\$399.11</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$39.31
15% Plan Savings	\$(5.90)
<b>Sanford Total</b>	<b>\$33.41</b>
Utility Total Charges	\$365.70

**Account Information:**  
DOUGLAS KELLEY  
11 LIMINGTON AVE  
SEBAGO ME 04075

**Utility Account Number:**  
35010833792

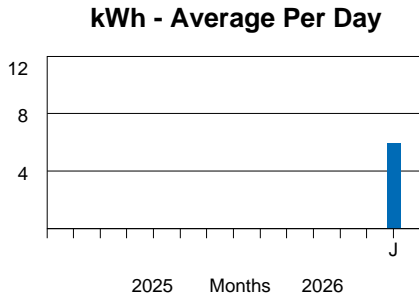
**Bill Account Number:**  
31165-05011

**Total Amount Due \$399.11**

**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created

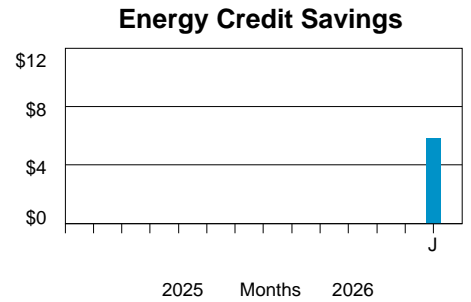
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$5.90**

**Your cumulative savings \$6**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>191.00 kWh</b>	<b>298 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.  
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
31165-05011	Feb 02, 2026	Auto Pay

DOUGLAS KELLEY  
11 LIMINGTON AVE  
SEBAGO ME 04075

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

69 9300003991130000399114 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.