



Invoice Number: 95398891

| | |
|---|----------------|
| Total Amount Due by November 3, 2025 | \$77.22 |
| Previous Balance | \$99.27 |
| Payments Received - Thank you! | \$(99.27) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 9, 2025 | |
| Solar Credits | \$56.26 |
| 15% Plan Savings | \$(8.44) |
| Sanford Total | \$47.82 |
| Utility Total Charges | \$29.40 |

Account Information:
 BRIAN KINNEY
 21 STROUDWATER PL
 WESTBROOK ME 04092

Utility Account Number:
 35016720373

Bill Account Number:
 04039-39016

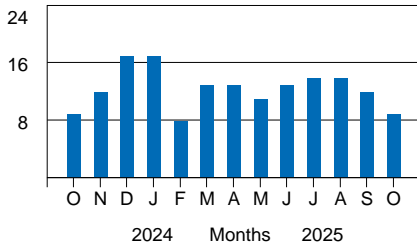
Total Amount Due \$77.22

AUTOPAY Scheduled for Nov. 3, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

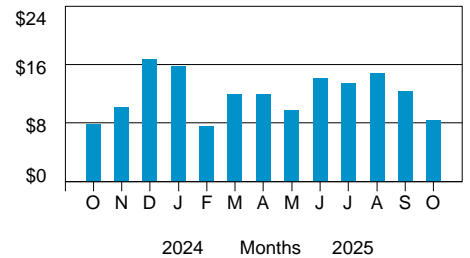


Your Savings

This month \$8.44

Your cumulative savings \$226

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



262.00 kWh

Clean Impact CO2 Equivalent



11,428 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 | Nov 03, 2025 | 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 4900000772290000077227 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.