



Invoice Number: 95779167

Total Amount Due by December 5, 2025	\$82.20
Previous Balance	\$77.22
Payments Received - Thank you!	\$(77.22)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$61.55
15% Plan Savings	\$(9.23)
Sanford Total	\$52.32
Utility Total Charges	\$29.88

Account Information:
 BRIAN KINNEY
 21 STROUDWATER PL
 WESTBROOK ME 04092

Utility Account Number:
 35016720373

Bill Account Number:
 04039-39016

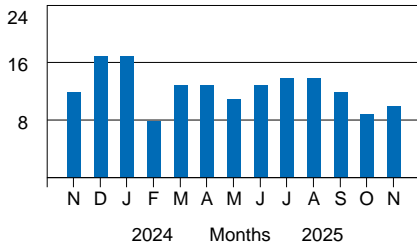
Total Amount Due \$82.20

AUTOPAY Scheduled for Dec. 5, 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
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

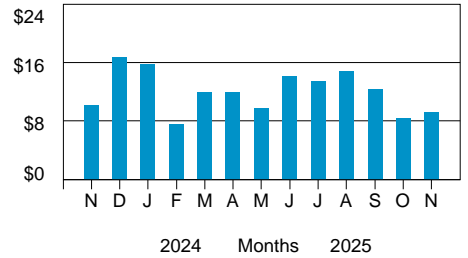


Your Savings

This month \$9.23

Your cumulative savings \$235

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.



284.00 kWh



11,870 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	Dec 05, 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 6100000822010000082207 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.