



Statement Date: Jun 5, 2025

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Invoice Number: 92905086

Total Amount Due by June 16, 2025	\$193.20
Previous Balance	\$193.39
Payments Received - Thank you!	\$(193.39)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$227.29
15% Plan Savings	\$(34.09)
Sanford Total	\$193.20

Account Information:
 JAMES KELLY
 81 QUINCY DR
 GORHAM ME 04038

Utility Account Number:
 035010703292

Bill Account Number:
 44782-54012

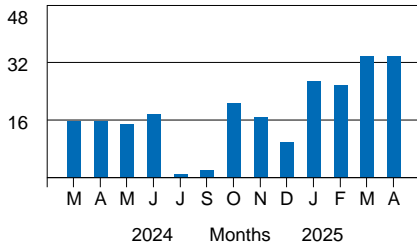
Total Amount Due \$193.20

AUTOPAY Scheduled for Jun. 16, 2025

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

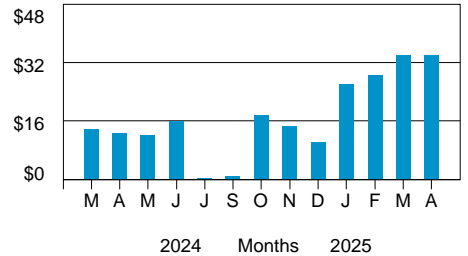


Your Savings

This month \$34.09

Your cumulative savings \$223

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



998.00 kWh

Clean Impact CO2 Equivalent



11,133 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	Jun 16, 2025	Auto Pay

JAMES KELLY
81 QUINCY DR
GORHAM ME 04038

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1900001932090000193206 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.