



Invoice Number: 96680419

Account Information:
 DOUGLAS KELLEY
 11 LIMINGTON AVE
 SEBAGO ME 04075

Utility Account Number:
 35010833792

Bill Account Number:
 31165-05011

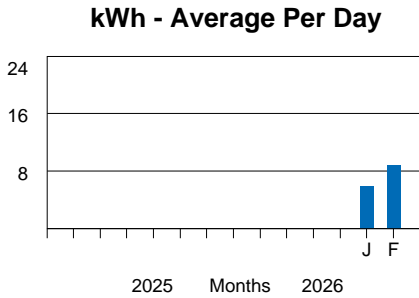
Total Amount Due by March 5, 2026	\$454.98
Previous Balance	\$399.11
Payments Received - Thank you!	\$(399.11)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$58.57
15% Plan Savings	\$(8.79)
Sanford Total	\$49.78
Utility Total Charges	\$405.20

Total Amount Due \$454.98

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

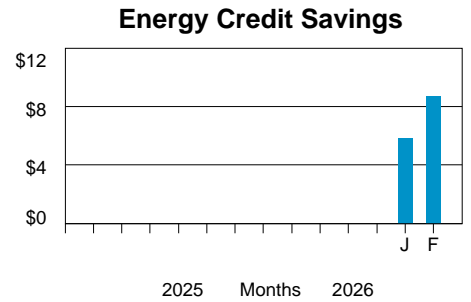
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$8.79

Your cumulative savings \$15



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.	248.00 kWh	684 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
31165-05011	Mar 05, 2026	Auto Pay

DOUGLAS KELLEY
850 ELEANOR AVENUE
DELTONA FL 32725

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

69 9500004549850000454984 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.