



Statement Date: Oct 6, 2025
Invoice Number: 95124200

Account Information:
NICHOLAS KEMP
692 WHITTIER ROAD
FARMINGTON ME 04938

Utility Account Number:
030010309968

Bill Account Number:
28249-20007

| | |
|--|-----------------|
| Total Amount Due by October 16, 2025 | \$120.56 |
| Previous Balance | \$98.23 |
| Payments Received - Thank you! | \$(98.23) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 12, 2025 | |
| Solar Credits | \$141.83 |
| 15% Plan Savings | \$(21.27) |
| Sanford Total | \$120.56 |

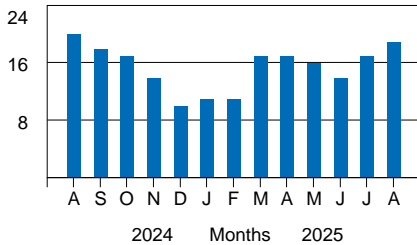
Total Amount Due \$120.56

AUTOPAY Scheduled for Oct. 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@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

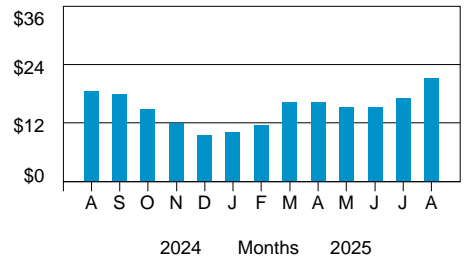


Your Savings

This month \$21.27

Your cumulative savings \$258

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



618.00 kWh

Clean Impact CO2 Equivalent



12,936 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 |
| 28249-20007 | Oct 16, 2025 | Auto Pay |

NICHOLAS KEMP
692 WHITTIER ROAD
FARMINGTON ME 04938

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

69 6000001205600000120563 2824920007

- * 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.