



Invoice Number: 92905289

| | |
|--|----------------|
| Total Amount Due by June 16, 2025 | \$93.07 |
| Previous Balance | \$93.68 |
| Payments Received - Thank you! | \$(93.68) |
| Balance Remaining | \$0.00 |

| | |
|--|----------------|
| Billing Period - Mar 13, 2025 to Apr 10, 2025 | |
| Solar Credits | \$109.50 |
| 15% Plan Savings | \$(16.43) |
| Sanford Total | \$93.07 |

Account Information:
 NICHOLAS KEMP
 692 WHITTIER ROAD
 FARMINGTON ME 04938

Utility Account Number:
 030010309968

Bill Account Number:
 28249-20007

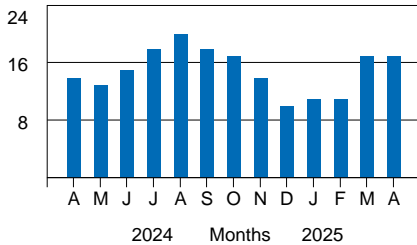
Total Amount Due \$93.07

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@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

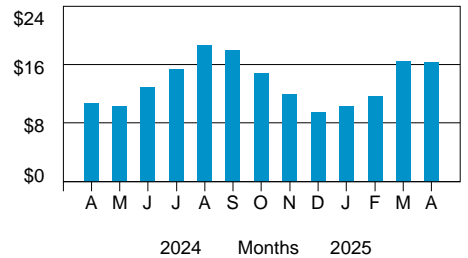


Your Savings

This month \$16.43

Your cumulative savings \$188

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. | 495.00 kWh | 9,721 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 | Jun 16, 2025 | Auto Pay |

NICHOLAS KEMP
 692 WHITTIER ROAD
 FARMINGTON ME 04938

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

69 8500000930750000093073 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.