Statement Date: Sep 5, 2025
Invoice Number: 94565343

Total Amount Due by September 15, 2025	$98.23
Previous Balance	$86.72
Payments Received - Thank you!	$(86.72)
Balance Remaining	$0.00

Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	$115.56
15% Plan Savings	$(17.33)
Sanford Total	**$98.23**

Total Amount Due **$98.23**

AUTOPAY Scheduled for Sep. 15, 2025

Account Information:
NICHOLAS KEMP
692 WHITTIER ROAD
FARMINGTON ME 04938

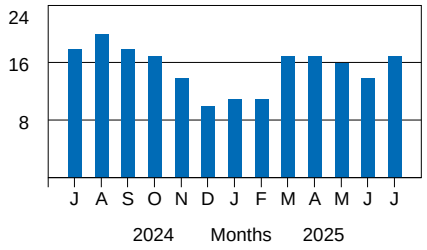
Utility Account Number:
030010309968

Bill Account Number:
28249-20007

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

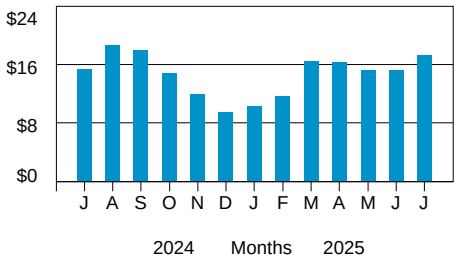


Your Savings

This month
$17.33

Your cumulative savings
$236

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.	517.00 kWh	11,973 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
28249-20007	Sep 15, 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 640000098234000098233 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.