



Statement Date: Aug 5, 2025  
Invoice Number: 93986052

**Account Information:**  
JAMES KELLY  
81 QUINCY DR  
GORHAM ME 04038

**Utility Account Number:**  
035010703292

**Bill Account Number:**  
44782-54012

<b>Total Amount Due by August 15, 2025</b>	<b>\$118.17</b>
Previous Balance	\$106.82
Payments Received - Thank you!	\$(106.82)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$139.02
15% Plan Savings	\$(20.85)
<b>Sanford Total</b>	<b>\$118.17</b>

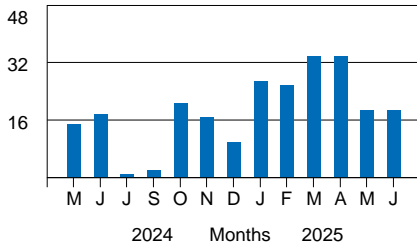
**Total Amount Due \$118.17**

**AUTOPAY Scheduled for Aug. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

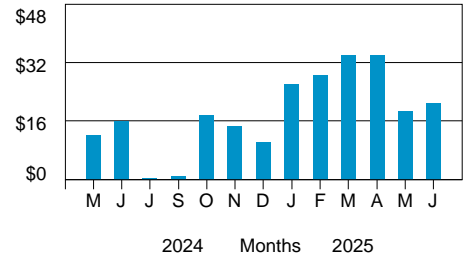


**Your Savings**

**This month \$20.85**

**Your cumulative savings \$263**

**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.



**621.00 kWh**



**12,980 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
44782-54012	Aug 15, 2025	Auto Pay

JAMES KELLY  
81 QUINCY DR  
GORHAM ME 04038

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

69 3600001181760000118176 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.