



Invoice Number: 92321331

Total Amount Due by May 15, 2025	\$93.68
Previous Balance	\$66.80
Payments Received - Thank you!	\$(66.80)
Balance Remaining	\$0.00

Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$110.21
15% Plan Savings	\$(16.53)
Sanford Total	\$93.68

Account Information:
 NICHOLAS KEMP
 692 WHITTIER ROAD
 FARMINGTON ME 04938

Utility Account Number:
 030010309968

Bill Account Number:
 28249-20007

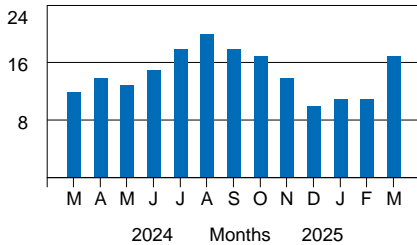
Total Amount Due \$93.68

AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

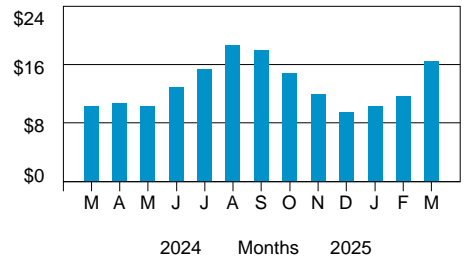


Your Savings

This month \$16.53

Your cumulative savings \$172

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.	498.00 kWh	8,949 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	May 15, 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 0800000936880000093683 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.