



Invoice Number: 91318655

Total Amount Due by March 20, 2025	\$58.67
Previous Balance	\$54.09
Payments Received - Thank you!	\$(54.09)
Balance Remaining	\$0.00
Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$69.02
15% Plan Savings	\$(10.35)
Sanford Total	\$58.67

Account Information:
 NICHOLAS KEMP
 692 WHITTIER ROAD
 FARMINGTON ME 04938

Utility Account Number:
 030010309968

Bill Account Number:
 28249-20007

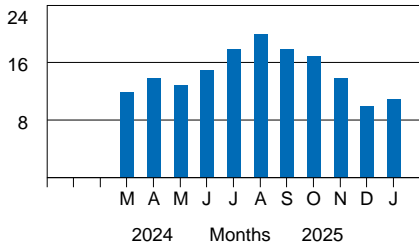
Total Amount Due \$58.67

AUTOPAY Scheduled for Mar. 20, 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
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kWh - Average Per Day

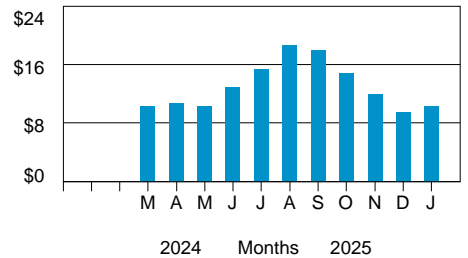


Your Savings

This month \$10.35

Your cumulative savings \$144

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



338.00 kWh

Clean Impact CO2 Equivalent



7,607 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	Mar 20, 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 6200000586720000058673 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.