



Invoice Number: 96806489

Total Amount Due by March 16, 2026 \$54.30

Previous Balance \$40.88
Payments Received - Thank you! \$(40.88)
Balance Remaining \$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026

Solar Credits \$14.65
15% Plan Savings \$(2.20)
Athens Total \$12.45
Solar Credits \$49.23
15% Plan Savings \$(7.38)
Sanford CGA Total \$41.85

Account Information:

KELCY DEMETEI
818 CAMPGROUND RD
FAYETTE ME 04349

Utility Account Number:

030016483593

Bill Account Number:

72097-40015

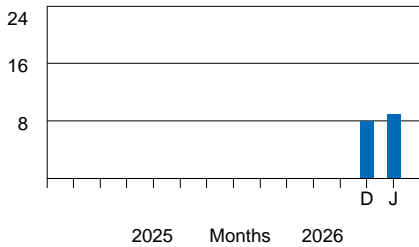
Total Amount Due \$54.30

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

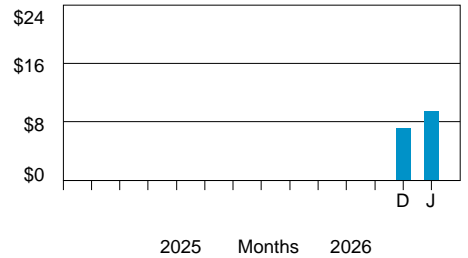


Your Savings

This month \$9.58

Your cumulative savings \$17

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



311.00 kWh

Clean Impact CO2 Equivalent



840 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
72097-40015	Mar 16, 2026	Auto Pay

KELCY DEMETEI
818 CAMPGROUND RD
FAYETTE ME 04349

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

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- * 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.