



Invoice Number: 92321380

<b>Total Amount Due by June 4, 2025</b>	<b>\$103.83</b>
Previous Balance	\$83.53
Payments Received - Thank you!	\$(83.53)
Balance Remaining	\$0.00

<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$122.15
15% Plan Savings	\$(18.32)
<b>Sanford Total</b>	<b>\$103.83</b>

**Account Information:**  
 LORI ROBINSON  
 104 BLAINE AVENUE  
 GUILFORD ME 04443

**Utility Account Number:**  
 035013499526

**Bill Account Number:**  
 83891-33017

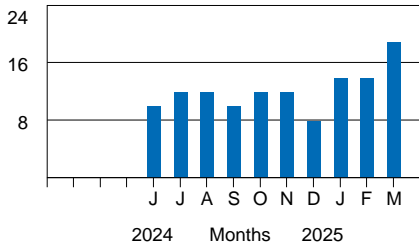
**Total Amount Due \$103.83**

**AUTOPAY Scheduled for Jun. 4, 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**

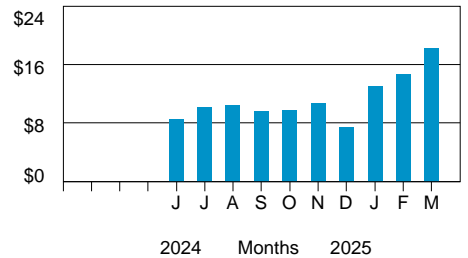


**Your Savings**

**This month \$18.32**

**Your cumulative savings \$113**

**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**



**549.00 kWh**

**Clean Impact CO2 Equivalent**



**5,800 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>
83891-33017	Jun 04, 2025	Auto Pay

LORI ROBINSON  
104 BLAINE AVENUE  
GUILFORD ME 04443

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 5500001038350000103832 8389133017

- \* 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.