



Invoice Number: 92905336

Total Amount Due by July 7, 2025	\$101.23
Previous Balance	\$103.83
Payments Received - Thank you!	\$(103.83)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$119.10
15% Plan Savings	\$(17.87)
Sanford Total	\$101.23

Account Information:
 LORI ROBINSON
 104 BLAINE AVENUE
 GUILFORD ME 04443

Utility Account Number:
 035013499526

Bill Account Number:
 83891-33017

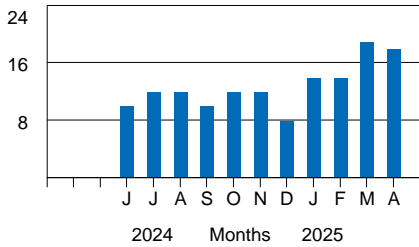
Total Amount Due \$101.23

AUTOPAY Scheduled for Jul. 7, 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

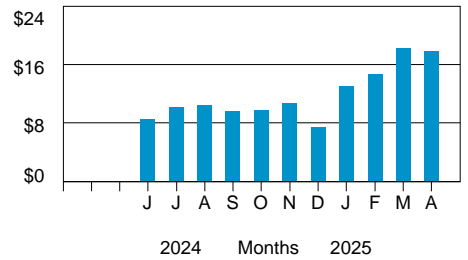


Your Savings

This month \$17.87

Your cumulative savings \$131

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.



536.00 kWh



6,636 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
83891-33017	Jul 07, 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 9700001012370000101232 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.