



Invoice Number: 91318705

<b>Total Amount Due by April 4, 2025</b>	<b>\$74.83</b>
Previous Balance	\$42.48
Payments Received - Thank you!	\$(42.48)
Balance Remaining	\$0.00
<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
Solar Credits	\$88.04
15% Plan Savings	\$(13.21)
<b>Sanford Total</b>	<b>\$74.83</b>

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

**Utility Account Number:**  
 035013499526

**Bill Account Number:**  
 83891-33017

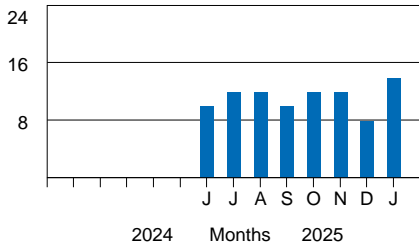
**Total Amount Due \$74.83**

**AUTOPAY Scheduled for Apr. 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

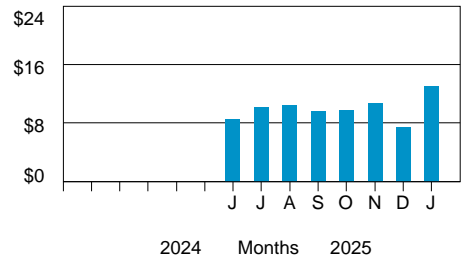


**Your Savings**

**This month \$13.21**

**Your cumulative savings \$80**

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**



**424.00 kWh**

**Clean Impact CO2 Equivalent**



**4,248 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	Apr 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 7400000748340000074832 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.