



Statement Date: May 5, 2025
 Invoice Number: 92321072

Account Information:
 JUSTIN WHITNEY
 53 QUAIL TRL
 BUXTON ME 04093

Utility Account Number:
 030014373705

Bill Account Number:
 90053-29009

Total Amount Due by May 15, 2025	\$74.17
Previous Balance	\$50.48
Payments Received - Thank you!	\$(50.48)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$87.26
15% Plan Savings	\$(13.09)
Sanford Total	\$74.17

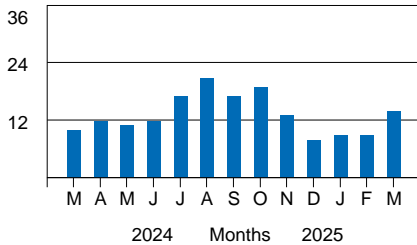
Total Amount Due \$74.17

AUTOPAY Scheduled for May. 15, 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

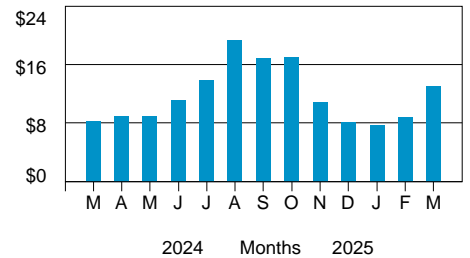


Your Savings

This month \$13.09

Your cumulative savings \$154

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.



400.00 kWh



8,059 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
90053-29009	May 15, 2025	Auto Pay

JUSTIN WHITNEY
 53 QUAIL TRL
 BUXTON ME 04093

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

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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.