



Invoice Number: 95124248

Total Amount Due by November 4, 2025	\$65.19
Previous Balance	\$68.72
Payments Received - Thank you!	\$(68.72)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$76.69
15% Plan Savings	\$(11.50)
Sanford Total	\$65.19

Account Information:
 LORI ROBINSON
 104 BLAINE AVENUE
 GUILFORD ME 04443

Utility Account Number:
 035013499526

Bill Account Number:
 83891-33017

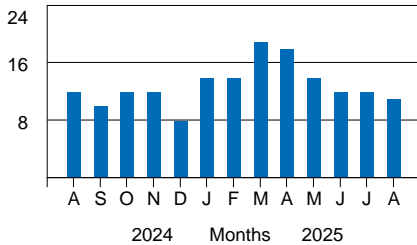
Total Amount Due \$65.19

AUTOPAY Scheduled for Nov. 4, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

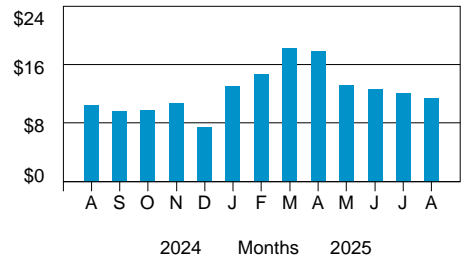


Your Savings

This month \$11.50

Your cumulative savings \$181

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.



347.00 kWh



8,990 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	Nov 04, 2025	Auto Pay

LORI ROBINSON
104 BLAINE AVENUE
GUILFORD ME 04443

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

69 3700000651970000065192 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.