



Invoice Number: 92905037

<b>Total Amount Due by June 16, 2025</b>	<b>\$74.57</b>
Previous Balance	\$74.17
Payments Received - Thank you!	\$(74.17)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$87.73
15% Plan Savings	\$(13.16)
<b>Sanford Total</b>	<b>\$74.57</b>

**Account Information:**  
 JUSTIN WHITNEY  
 53 QUAIL TRL  
 BUXTON ME 04093

**Utility Account Number:**  
 030014373705

**Bill Account Number:**  
 90053-29009

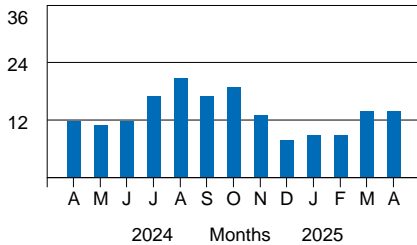
**Total Amount Due \$74.57**

**AUTOPAY Scheduled for Jun. 16, 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

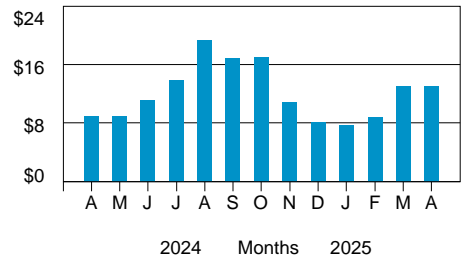


**Your Savings**

This month \$13.16

Your cumulative savings \$167

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.



402.00 kWh



8,686 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	Jun 16, 2025	Auto Pay

JUSTIN WHITNEY  
53 QUAIL TRL  
BUXTON ME 04093

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

69 9400000745740000074576 9005329009

- \* 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.