



Invoice Number: 96804741

<b>Total Amount Due by March 16, 2026</b>	<b>\$35.30</b>
Previous Balance	\$38.42
Payments Received - Thank you!	\$(38.42)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$41.53
15% Plan Savings	\$(6.23)
<b>Sanford Total</b>	<b>\$35.30</b>

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

**Utility Account Number:**  
 030014373705

**Bill Account Number:**  
 90053-29009

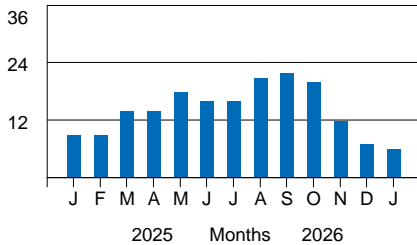
**Total Amount Due \$35.30**

**AUTOPAY Scheduled for Mar. 16, 2026**

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

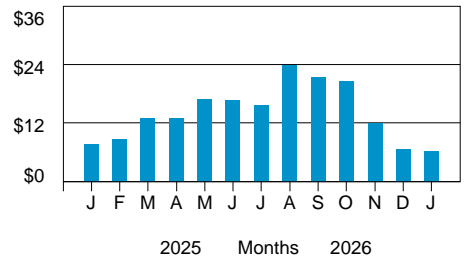


**Your Savings**

**This month \$6.23**

**Your cumulative savings \$308**

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**



**194.00 kWh**

**Clean Impact CO2 Equivalent**



**15,215 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>
90053-29009	Mar 16, 2026	Auto Pay

JUSTIN WHITNEY  
53 QUAIL TRL  
BUXTON ME 04093

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

69 1300000353030000035306 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.