



Statement Date: Sep 5, 2025
Invoice Number: 94565387

Account Information:
LORI ROBINSON
104 BLAINE AVENUE
GUILFORD ME 04443

Utility Account Number:
035013499526

Bill Account Number:
83891-33017

Total Amount Due by October 6, 2025	\$68.72
Previous Balance	\$71.78
Payments Received - Thank you!	\$(71.78)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$80.85
15% Plan Savings	\$(12.13)
Sanford Total	\$68.72

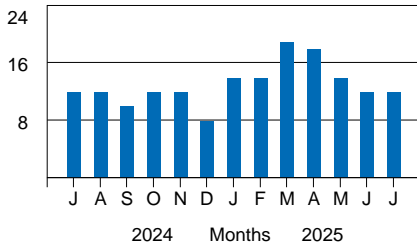
Total Amount Due \$68.72

AUTOPAY Scheduled for Oct. 6, 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

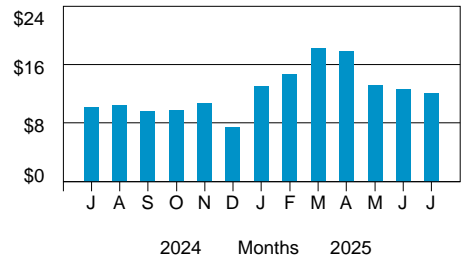


Your Savings

This month
\$12.13

Your cumulative savings
\$169

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.



370.00 kWh



8,449 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	Oct 06, 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 1800000687280000068722 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.