



Statement Date: Aug 5, 2025
Invoice Number: 93986287

Account Information:
LORI ROBINSON
104 BLAINE AVENUE
GUILFORD ME 04443

Utility Account Number:
035013499526

Bill Account Number:
83891-33017

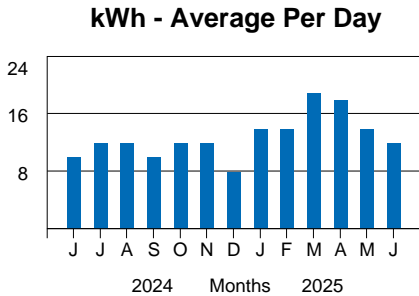
Total Amount Due by September 4, 2025	\$71.78
Previous Balance	\$75.17
Payments Received - Thank you!	\$(75.17)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$84.45
15% Plan Savings	\$(12.67)
Sanford Total	\$71.78

Total Amount Due \$71.78

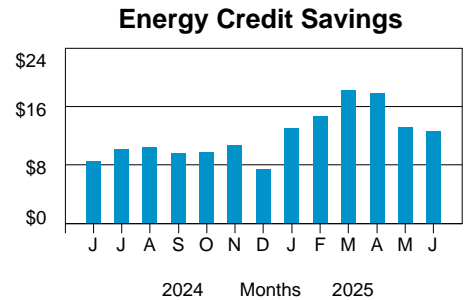
AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month **\$12.67**
Your cumulative savings **\$157**



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.	388.00 kWh	7,872 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	Sep 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 1200000717820000071782 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.