



Invoice Number: 93459053

<b>Total Amount Due by July 17, 2025</b>	<b>\$96.07</b>
Previous Balance	\$74.57
Payments Received - Thank you!	\$(74.57)
Balance Remaining	\$0.00

<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$113.02
15% Plan Savings	\$(16.95)
<b>Sanford Total</b>	<b>\$96.07</b>

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

**Utility Account Number:**  
 030014373705

**Bill Account Number:**  
 90053-29009

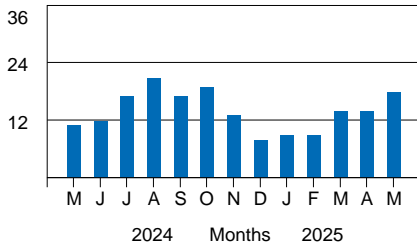
**Total Amount Due \$96.07**

**AUTOPAY Scheduled for Jul. 17, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

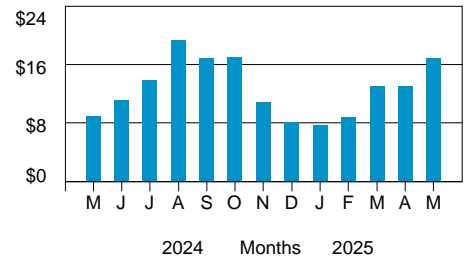


**Your Savings**

This month \$16.95

Your cumulative savings \$184

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**



510.00 kWh

**Clean Impact CO2 Equivalent**



9,481 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	Jul 17, 2025	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 5200000960720000096076 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.