



Statement Date: Nov 6, 2025

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Invoice Number: 95556873

<b>Total Amount Due by November 17, 2025</b>	<b>\$122.19</b>
Previous Balance	\$136.08
Payments Received - Thank you!	\$(136.08)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$143.75
15% Plan Savings	\$(21.56)
<b>Sanford Total</b>	<b>\$122.19</b>

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

**Utility Account Number:**  
 030014373705

**Bill Account Number:**  
 90053-29009

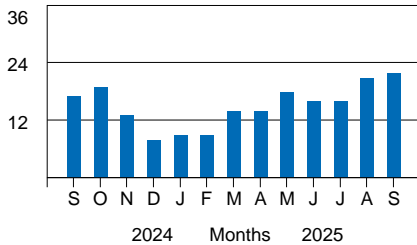
**Total Amount Due \$122.19**

**AUTOPAY Scheduled for Nov. 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

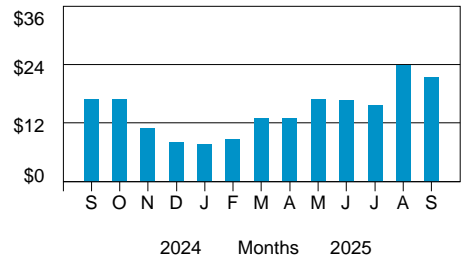


**Your Savings**

This month \$21.56

Your cumulative savings \$262

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**



626.00 kWh

**Clean Impact CO2 Equivalent**



13,067 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	Nov 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 7800001221980000122196 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.