



Invoice Number: 96804993

<b>Total Amount Due by April 6, 2026</b>	<b>\$21.97</b>
Previous Balance	\$134.04
Payments Received - Thank you!	\$(134.04)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$25.85
15% Plan Savings	\$(3.88)
<b>Sanford Total</b>	<b>\$21.97</b>

**Account Information:**  
 LORI ROBINSON  
 104 BLAINE AVENUE  
 GUILFORD ME 04443

**Utility Account Number:**  
 035013499526

**Bill Account Number:**  
 83891-33017

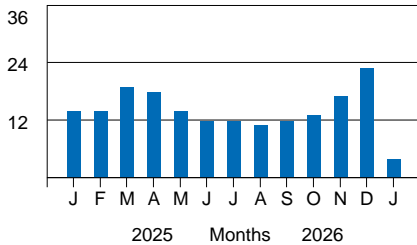
**Total Amount Due \$21.97**

**AUTOPAY Scheduled for Apr. 6, 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

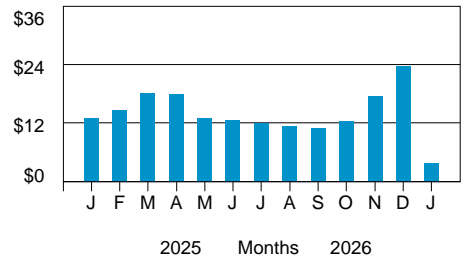


**Your Savings**

**This month \$3.88**

**Your cumulative savings \$250**

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.



**131.00 kWh**



**12,168 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>
83891-33017	Apr 06, 2026	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 7200000219720000021972 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.