



Invoice Number: 95891359

Total Amount Due by January 5, 2026	\$70.91
Previous Balance	\$62.53
Payments Received - Thank you!	\$(62.53)
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$83.42
15% Plan Savings	\$(12.51)
Sanford Total	\$70.91

Account Information:
 LORI ROBINSON
 104 BLAINE AVENUE
 GUILFORD ME 04443

Utility Account Number:
 035013499526

Bill Account Number:
 83891-33017

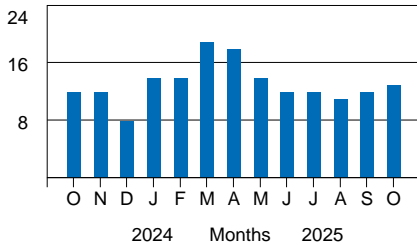
Total Amount Due \$70.91

AUTOPAY Scheduled for Jan. 5, 2026

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

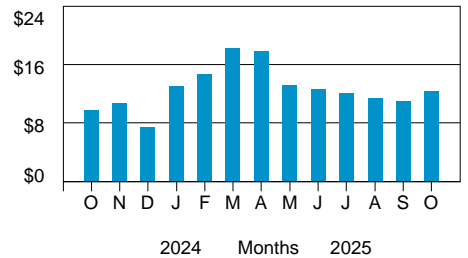


Your Savings

This month \$12.51

Your cumulative savings \$204

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



375.00 kWh

Clean Impact CO2 Equivalent



10,095 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	Jan 05, 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 7100000709110000070912 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.