



Invoice Number: 95891366

<b>Total Amount Due by December 15, 2025</b>	<b>\$56.81</b>
Previous Balance	\$72.95
Payments Received - Thank you!	\$(72.95)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$66.84
15% Plan Savings	\$(10.03)
<b>Sanford Total</b>	<b>\$56.81</b>

**Account Information:**  
 DANA SANBORN  
 821 ROUTE 135  
 MONMOUTH ME 04259

**Utility Account Number:**  
 035015289107

**Bill Account Number:**  
 42405-82016

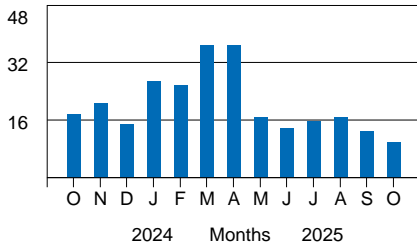
**Total Amount Due \$56.81**

**AUTOPAY Scheduled for Dec. 15, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

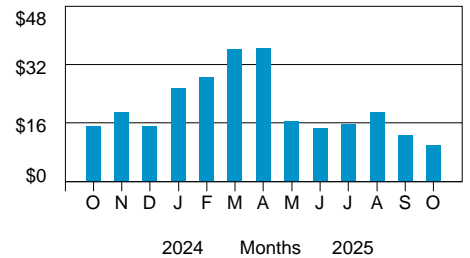


**Your Savings**

This month \$10.03

Your cumulative savings \$341

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**



306.00 kWh

**Clean Impact CO2 Equivalent**



16,487 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
42405-82016	Dec 15, 2025	Auto Pay

DANA SANBORN  
821 ROUTE 135  
MONMOUTH ME 04259

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9300000568130000056810 4240582016

- \* 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.