



Invoice Number: 96805239

<b>Total Amount Due by March 16, 2026</b>	<b>\$54.01</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$63.54
15% Plan Savings	\$(9.53)
<b>Sanford Total</b>	<b>\$54.01</b>

**Account Information:**  
DILLON MESERVE  
112 WOODLAWN AVENUE  
PORTLAND ME 04103

**Utility Account Number:**  
030015501197

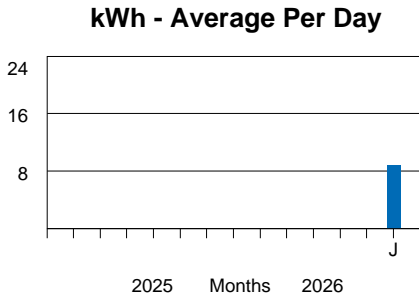
**Bill Account Number:**  
29292-84017

**Total Amount Due \$54.01**

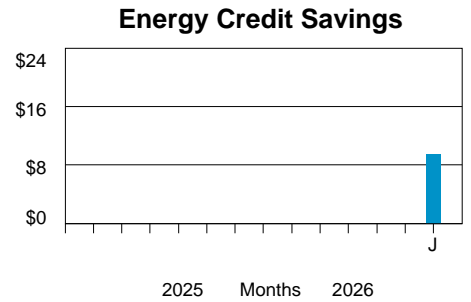
**AUTOPAY Scheduled for Mar. 16, 2026**

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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**Your Savings**  
**This month \$9.53**  
**Your cumulative savings \$10**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>291.00 kWh</b>	<b>454 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.  
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
29292-84017	Mar 16, 2026	Auto Pay

DILLON MESERVE  
112 WOODLAWN AVENUE  
PORTLAND ME 04103

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

69 4100000540110000054017 2929284017

**Message Center Continued**

For Sanford charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.