



Invoice Number: 93459336

<b>Total Amount Due by July 17, 2025</b>	<b>\$94.27</b>
Previous Balance	\$206.53
Payments Received - Thank you!	\$(206.53)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$110.91
15% Plan Savings	\$(16.64)
<b>Sanford Total</b>	<b>\$94.27</b>

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

**Utility Account Number:**  
 035015289107

**Bill Account Number:**  
 42405-82016

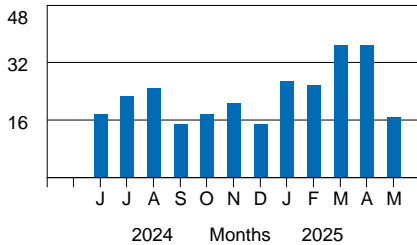
**Total Amount Due \$94.27**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

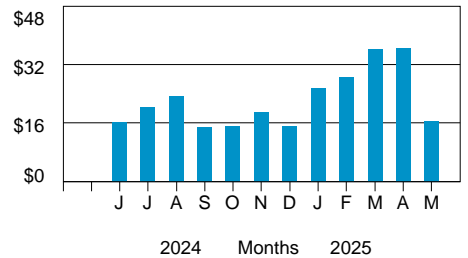


**Your Savings**

**This month \$16.64**

**Your cumulative savings \$269**

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.



**501.00 kWh**



**13,105 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>
42405-82016	Jul 17, 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 7800000942780000094270 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.