



Invoice Number: 95124253

<b>Total Amount Due by October 16, 2025</b>	<b>\$107.27</b>
Previous Balance	\$90.19
Payments Received - Thank you!	\$(90.19)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$126.20
15% Plan Savings	\$(18.93)
<b>Sanford Total</b>	<b>\$107.27</b>

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

**Utility Account Number:**  
 035015289107

**Bill Account Number:**  
 42405-82016

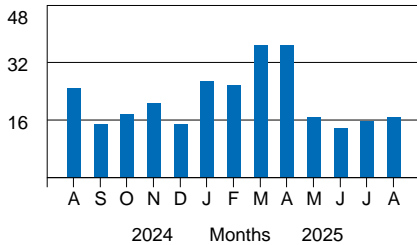
**Total Amount Due \$107.27**

**AUTOPAY Scheduled for Oct. 16, 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**

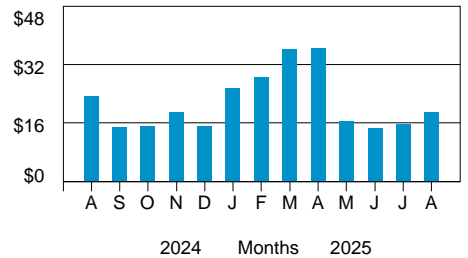


**Your Savings**

**This month \$18.93**

**Your cumulative savings \$318**

**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.



**553.00 kWh**



**15,410 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	Oct 16, 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

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- \* 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.