



Invoice Number: 97006781

Account Information:
 WAYNE THORNE
 35 QUEST AVE
 SEBAGO ME 04075

Utility Account Number:
 30015346643

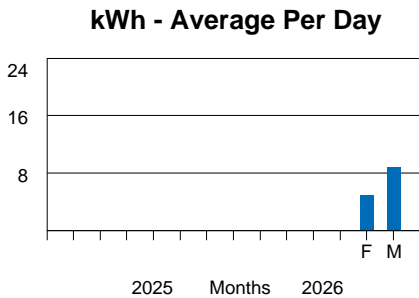
Bill Account Number:
 36956-79016

Total Amount Due by April 6, 2026	\$54.04
Previous Balance	\$238.61
Payments Received - Thank you!	\$(238.61)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$63.58
15% Plan Savings	\$(9.54)
Sanford Total	\$54.04
Utility Total Charges	\$(54.85)

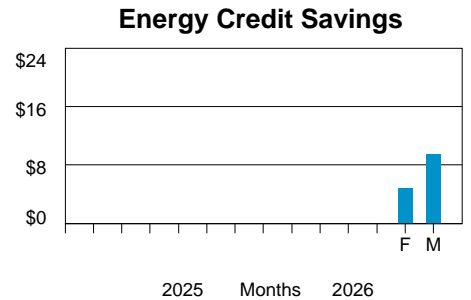
Total Amount Due \$54.04

AUTOPAY Scheduled for Apr. 6, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month **\$9.54**
 Your cumulative savings **\$15**



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.	267.00 kWh	653 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
36956-79016	Apr 06, 2026	Auto Pay

WAYNE THORNE
35 QUEST AVE
SEBAGO ME 04075

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.