



Invoice Number: 92905342

Total Amount Due by June 16, 2025	\$206.53
Previous Balance	\$206.33
Payments Received - Thank you!	\$(206.33)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$242.98
15% Plan Savings	\$(36.45)
Sanford Total	\$206.53

Account Information:
 DANA SANBORN
 821 ROUTE 135
 MONMOUTH ME 04259

Utility Account Number:
 035015289107

Bill Account Number:
 42405-82016

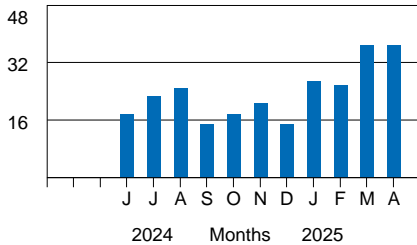
Total Amount Due \$206.53

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

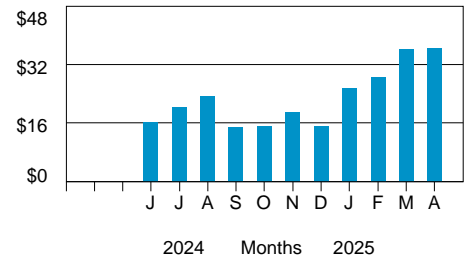


Your Savings

This month \$36.45

Your cumulative savings \$252

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.



1,065.00 kWh



12,324 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	Jun 16, 2025	Auto Pay

DANA SANBORN
821 ROUTE 135
MONMOUTH ME 04259

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1900002065390000206530 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.