



Statement Date: Mar 5, 2026
Invoice Number: 96804999

Account Information:
DANA SANBORN
821 ROUTE 135
MONMOUTH ME 04259

Utility Account Number:
035015289107

Bill Account Number:
42405-82016

Total Amount Due by March 16, 2026	\$358.05
Previous Balance	\$330.16
Payments Received - Thank you!	\$(330.16)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$421.24
15% Plan Savings	\$(63.19)
Sanford Total	\$358.05

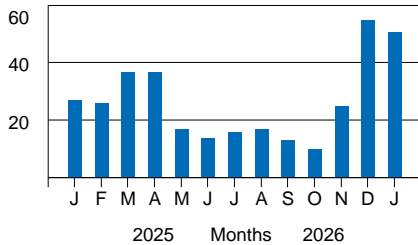
Total Amount Due \$358.05

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

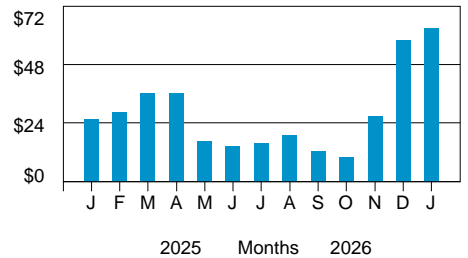


Your Savings

This month \$63.19

Your cumulative savings \$490

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.



1,720.00 kWh



22,955 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	Mar 16, 2026	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 3700003580570000358050 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.