



Statement Date: Oct 6, 2025
Invoice Number: 95124180

Account Information:
CHERYL WHITE
197 CONGRESS ST
BELFAST ME 04915

Utility Account Number:
030011712830

Bill Account Number:
55578-01005

Total Amount Due by October 16, 2025	\$39.65
Previous Balance	\$32.40
Payments Received - Thank you!	\$(32.40)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$46.65
15% Plan Savings	\$(7.00)
Sanford Total	\$39.65

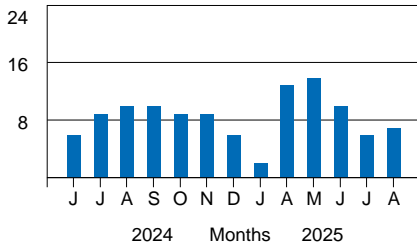
Total Amount Due \$39.65

AUTOPAY Scheduled for Oct. 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@nautilussolar.com
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kWh - Average Per Day

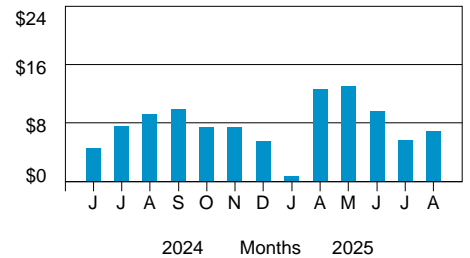


Your Savings

This month \$7.00

Your cumulative savings \$111

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.



222.00 kWh



5,881 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
55578-01005	Oct 16, 2025	Auto Pay

CHERYL WHITE
197 CONGRESS ST
BELFAST ME 04915

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 0100000396510000039655 5557801005

- * 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.