



Statement Date: Jan 6, 2026
Invoice Number: 96158930

Account Information:
CHERYL WHITE
197 CONGRESS ST
BELFAST ME 04915

Utility Account Number:
030011712830

Bill Account Number:
55578-01005

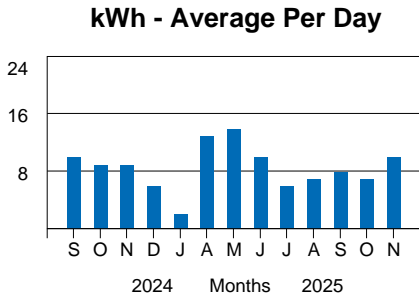
Total Amount Due by January 16, 2026	\$55.38
Previous Balance	\$76.64
Payments Received - Thank you!	\$(76.64)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$65.15
15% Plan Savings	\$(9.77)
Sanford Total	\$55.38

Total Amount Due \$55.38

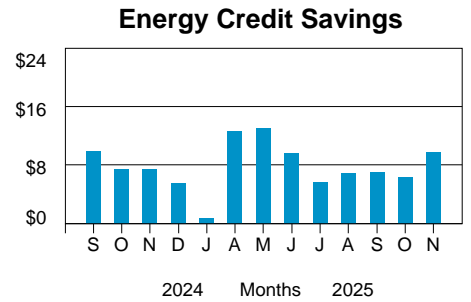
AUTOPAY Scheduled for Jan. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$9.77
Your cumulative savings \$134



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.	299.00 kWh	7,019 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	Jan 16, 2026	Auto Pay

CHERYL WHITE
197 CONGRESS ST
BELFAST ME 04915

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.