



Invoice Number: 96811100

Total Amount Due by March 16, 2026	\$128.36
Previous Balance	\$82.91
Balance Remaining	\$82.91

Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$53.47
15% Plan Savings	\$(8.02)
Sanford CGA Total	\$45.45

Account Information:
 SHERRI MARIANO
 11 B BATES STREET
 SANFORD ME 04073

Utility Account Number:
 030013901233

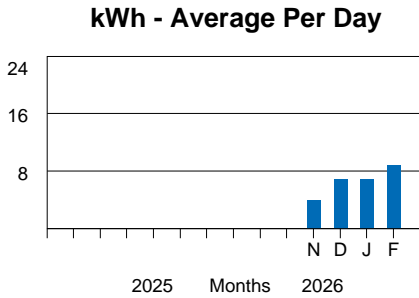
Bill Account Number:
 56676-79017

Total Amount Due \$128.36

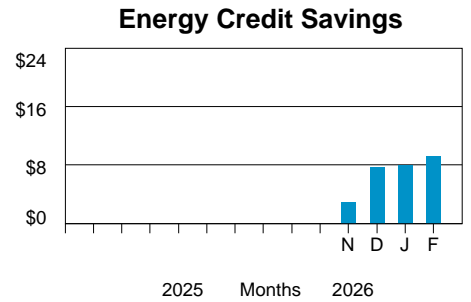
AUTOPAY Scheduled for Mar. 16, 2026

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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Your Savings
 This month **\$8.02**
 Your cumulative savings **\$28**



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.	242.00 kWh	1,337 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
56676-79017	Mar 16, 2026	Auto Pay

SHERRI MARIANO
 11 B BATES STREET
 SANFORD ME 04073

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

69 5900001283690000128360 5667679017

- * 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.