



Invoice Number: 96066665

Total Amount Due by January 5, 2026	\$254.01
Previous Balance	\$143.69
Payments Received - Thank you!	\$(143.69)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$263.68
15% Plan Savings	\$(39.55)
Sanford Total	\$224.13
Utility Total Charges	\$29.88

Account Information:
 BRUCE SUTHERLAND
 8 MACADAMIA LN
 LEWISTON ME 04240

Utility Account Number:
 30011337935

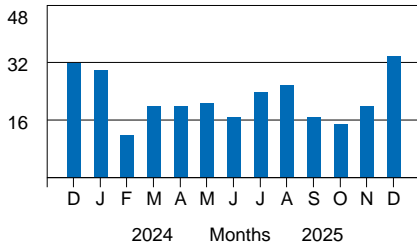
Bill Account Number:
 55032-47019

Total Amount Due \$254.01

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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kWh - Average Per Day

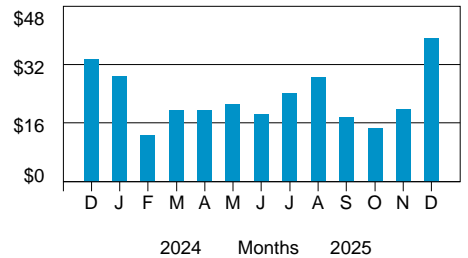


Your Savings

This month \$39.55

Your cumulative savings \$455

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.



1,125.00 kWh



22,107 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
55032-47019	Jan 05, 2026	\$254.01

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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BRUCE SUTHERLAND
8 MACADAMIA LN
LEWISTON ME 04240

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

69 7500002540150000254014 5503247019

- * 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.