



Invoice Number: 92905265

Total Amount Due by June 16, 2025	\$72.39
Previous Balance	\$4.33
Payments Received - Thank you!	\$(4.33)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$85.16
15% Plan Savings	\$(12.77)
Sanford Total	\$72.39

Account Information:
 CHERYL WHITE
 197 CONGRESS ST
 BELFAST ME 04915

Utility Account Number:
 030011712830

Bill Account Number:
 55578-01005

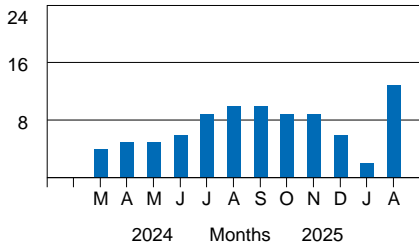
Total Amount Due \$72.39

AUTOPAY Scheduled for Jun. 16, 2025

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

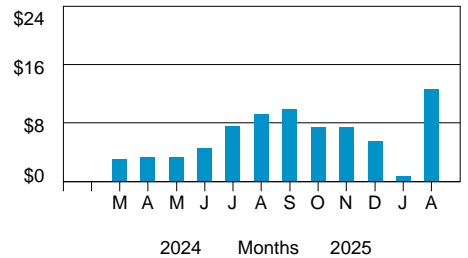


Your Savings

This month \$12.77

Your cumulative savings \$75

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.



391.00 kWh



4,142 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	Jun 16, 2025	Auto Pay

CHERYL WHITE
197 CONGRESS ST
BELFAST ME 04915

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 0700000723970000072395 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.