



Invoice Number: 96710826

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

Utility Account Number:
 30013901233

Bill Account Number:
 56676-79017

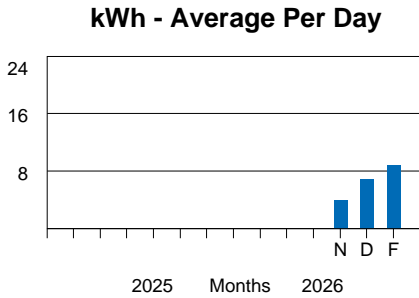
Total Amount Due by March 13, 2026	\$82.91
Previous Balance	\$61.10
Payments Received - Thank you!	\$(61.10)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$62.00
15% Plan Savings	\$(9.30)
Sanford CGA Total	\$52.70
Utility Total Charges	\$30.21

Total Amount Due \$82.91

AUTOPAY Scheduled for Mar. 13, 2026

PDF COPY Only - No Paper Bill was Created

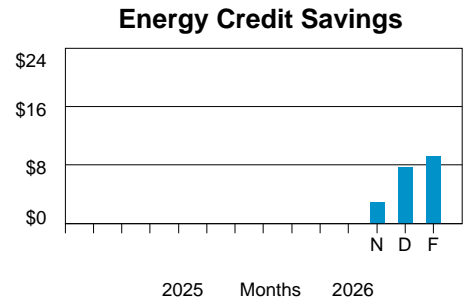
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$9.30

Your cumulative savings \$20



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.	261.00 kWh	960 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 13, 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 9100000829110000082910 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.