



Statement Date: Nov 6, 2025  
Invoice Number: 95557050

**Account Information:**  
CHERYL WHITE  
197 CONGRESS ST  
BELFAST ME 04915

**Utility Account Number:**  
030011712830

**Bill Account Number:**  
55578-01005

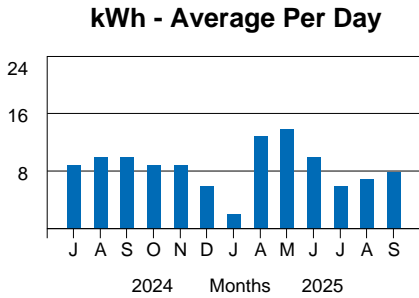
<b>Total Amount Due by November 17, 2025</b>	<b>\$40.26</b>
Previous Balance	\$39.65
Payments Received - Thank you!	\$(39.65)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$47.37
15% Plan Savings	\$(7.11)
<b>Sanford Total</b>	<b>\$40.26</b>

**Total Amount Due \$40.26**

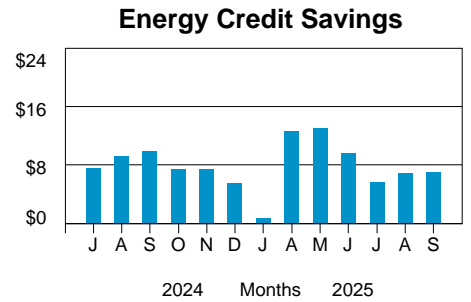
**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
This month **\$7.11**  
Your cumulative savings **\$118**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>225.00 kWh</b>	<b>6,232 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
55578-01005	Nov 17, 2025	Auto Pay

CHERYL WHITE  
197 CONGRESS ST  
BELFAST ME 04915

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

69 2800000402680000040265 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.