



Invoice Number: 93459263

<b>Total Amount Due by July 17, 2025</b>	<b>\$74.37</b>
Previous Balance	\$72.39
Payments Received - Thank you!	\$(72.39)
Balance Remaining	\$0.00

<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$87.50
15% Plan Savings	\$(13.13)
<b>Sanford Total</b>	<b>\$74.37</b>

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

**Utility Account Number:**  
 030011712830

**Bill Account Number:**  
 55578-01005

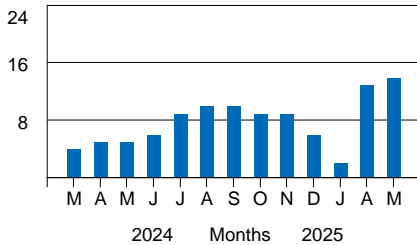
**Total Amount Due \$74.37**

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

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

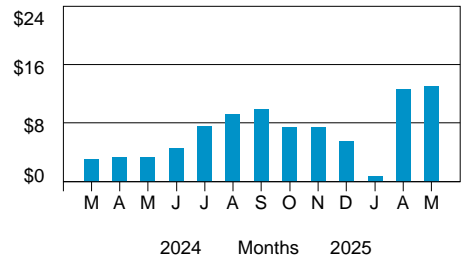


**Your Savings**

**This month \$13.13**

**Your cumulative savings \$89**

**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.



**401.00 kWh**



**4,767 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
55578-01005	Jul 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 2100000743710000074375 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.