



Invoice Number: 95927642

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

**Utility Account Number:**  
 30013901233

**Bill Account Number:**  
 56676-79017

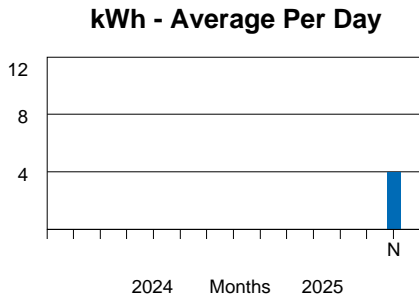
<b>Total Amount Due by December 19, 2025</b>	<b>\$16.76</b>
Previous Balance	\$85.17
Adjustment Totals	\$(85.17)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
** Remove Utility Charges - Any Questions Please Call Us **	\$0.00
Solar Credits	\$19.72
15% Plan Savings	\$(2.96)
<b>Sanford CGA Total</b>	<b>\$16.76</b>

<b>Other Charges</b>	
Cancelled Bill	\$(85.17)
<b>Total of Other Charges</b>	<b>\$(85.17)</b>
<b>Total Amount Due</b>	<b>\$16.76</b>

**AUTOPAY Scheduled for Dec. 19, 2025**

PDF COPY Only - No Paper Bill was Created

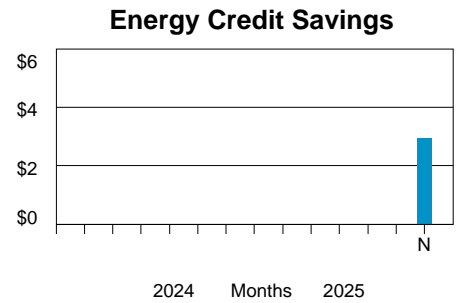
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customercare@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**

**This month**  
**\$2.96**

**Your cumulative savings**  
**\$3**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>110.00 kWh</b>	<b>171 pounds of CO2 Equivalent</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>
56676-79017	Dec 19, 2025	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 5800000167680000016760 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.