



Invoice Number: 96517826

Total Amount Due by February 17, 2026	\$61.10
Previous Balance	\$16.76
Balance Remaining	\$16.76

Billing Period - Nov 8, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$52.17
15% Plan Savings	\$(7.83)
Sanford CGA Total	\$44.34

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

Utility Account Number:
 030013901233

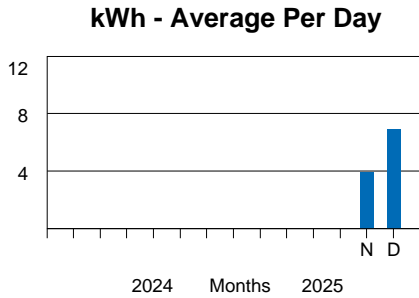
Bill Account Number:
 56676-79017

Total Amount Due \$61.10

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

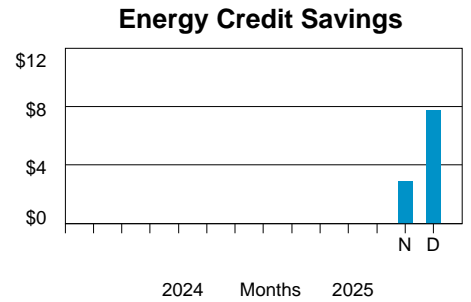
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$7.83

Your cumulative savings \$11



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.	245.00 kWh	553 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	Feb 17, 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 1000000611000000061100 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.