



Invoice Number: 95779563

<b>Total Amount Due by December 5, 2025</b>	<b>\$210.09</b>
Previous Balance	\$150.57
Payments Received - Thank you!	\$(150.57)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$212.01
15% Plan Savings	\$(31.80)
<b>Sanford Total</b>	<b>\$180.21</b>
Utility Total Charges	\$29.88

**Account Information:**  
 SARA HOLLOWELL  
 38 ASTER LN  
 CAPE ELIZABETH ME 04107

**Utility Account Number:**  
 35014838144

**Bill Account Number:**  
 16565-52001

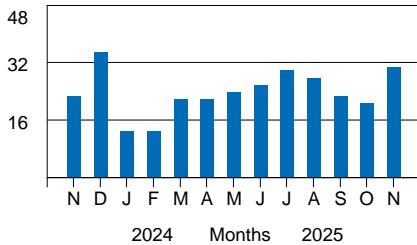
**Total Amount Due \$210.09**

**AUTOPAY Scheduled for Dec. 5, 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@nautilussolar.com
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kWh - Average Per Day

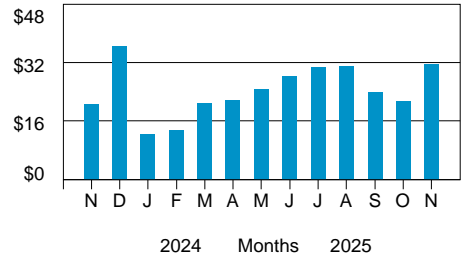


**Your Savings**

This month \$31.80

Your cumulative savings \$480

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



910.00 kWh

**Clean Impact CO2 Equivalent**



23,346 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>
16565-52001	Dec 05, 2025	Auto Pay

SARA HOLLOWELL  
38 ASTER LN  
CAPE ELIZABETH ME 04107

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

69 9800002100980000210092 1656552001

- \* 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.