



Invoice Number: 97301328

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

**Utility Account Number:**  
 35014838144

**Bill Account Number:**  
 16565-52001

<b>Total Amount Due by May 4, 2026</b>	<b>\$290.70</b>
Previous Balance	\$290.97
Payments Received - Thank you!	\$(290.97)
Balance Remaining	\$0.00
<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$155.34
15% Plan Savings	\$(23.30)
<b>Sanford Total</b>	<b>\$132.04</b>
Utility Total Charges	\$158.66

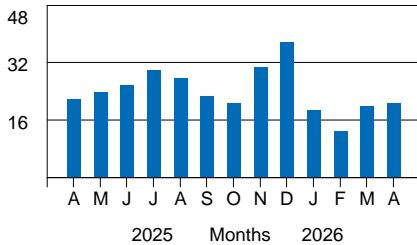
**Total Amount Due \$290.70**

**AUTOPAY Scheduled for May. 4, 2026**

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

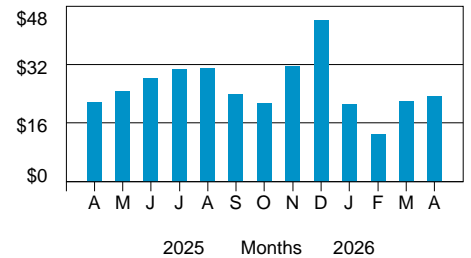


**Your Savings**

This month \$23.30

Your cumulative savings \$604

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.



615.00 kWh



28,694 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
16565-52001	May 04, 2026	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 1200002907020000290702 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.