



Statement Date: Sep 5, 2025
Invoice Number: 94568066

Account Information:
CAROLINE HOOPER
328 PLEASANT
ROCKLAND ME 04841

Utility Account Number:
035016436533

Bill Account Number:
56648-39002

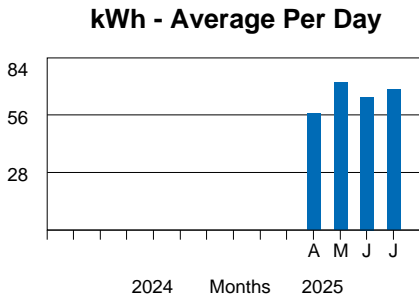
Total Amount Due by September 15, 2025	\$725.06
Previous Balance	\$727.40
Adjustment Totals	\$(364.31)
Balance Remaining	\$363.09
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$425.85
15% Plan Savings	\$(63.88)
Sanford CGA Total	\$361.97

Other Charges	
Payment Credit	(\$364.31)
Total of Other Charges	\$(364.31)
Total Amount Due	\$725.06

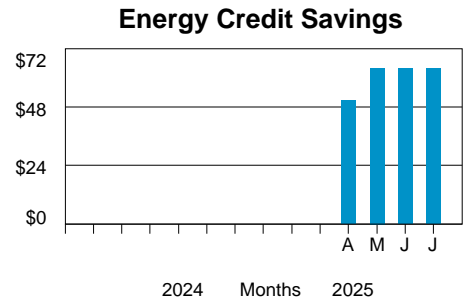
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
This month
\$63.88
Your cumulative savings
\$243



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.	2,067.00 kWh	12,327 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
56648-39002	Sep 15, 2025	Auto Pay

CAROLINE HOOPER
P.O BOX 1010
ROCKLAND ME 04841

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

69 1100007250610000725066 5664839002

Message Center Continued

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.