



Invoice Number: 96066949

<b>Total Amount Due by January 5, 2026</b>	<b>\$280.36</b>
Previous Balance	\$210.09
Payments Received - Thank you!	\$(210.09)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$294.68
15% Plan Savings	\$(44.20)
<b>Sanford Total</b>	<b>\$250.48</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

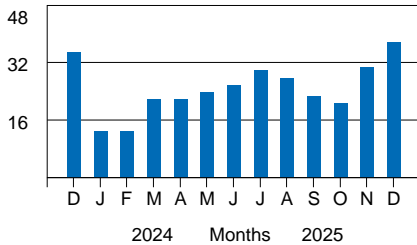
**Total Amount Due \$280.36**

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

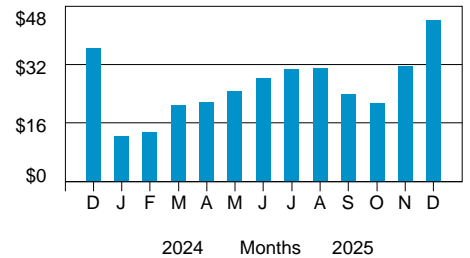


**Your Savings**

This month \$44.20

Your cumulative savings \$524

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.



1,254.00 kWh



25,301 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	Jan 05, 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

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- \* 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.