



Invoice Number: 96353175

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

Utility Account Number:
 35014838144

Bill Account Number:
 16565-52001

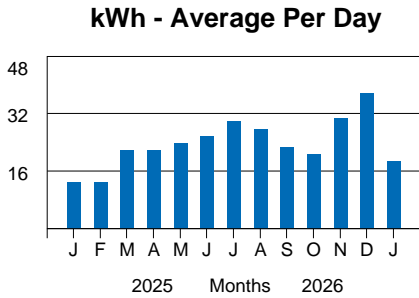
Total Amount Due by February 2, 2026	\$291.48
Previous Balance	\$280.36
Payments Received - Thank you!	\$(280.36)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$142.31
15% Plan Savings	\$(21.35)
Sanford Total	\$120.96
Utility Total Charges	\$170.52

Total Amount Due \$291.48

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

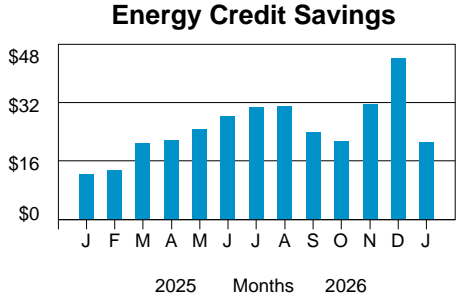
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$21.35

Your cumulative savings \$546



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.	618.00 kWh	26,264 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	Feb 02, 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 1000002914800000291482 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.