



Statement Date: Oct 6, 2025  
Invoice Number: 95119886

**Account Information:**  
CAROLINE HOOPER  
328 PLEASENT  
ROCKLAND ME 04841

**Utility Account Number:**  
035016436533

**Bill Account Number:**  
56648-39002

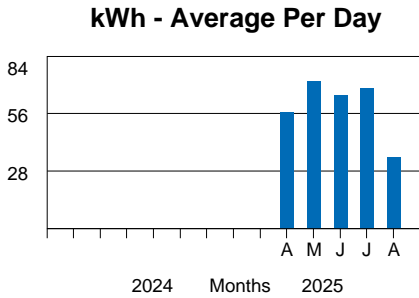
<b>Total Amount Due by October 16, 2025</b>	<b>\$202.53</b>
Previous Balance	\$725.06
Payments Received - Thank you!	\$(725.06)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$238.27
15% Plan Savings	\$(35.74)
<b>Sanford CGA Total</b>	<b>\$202.53</b>

**Total Amount Due \$202.53**

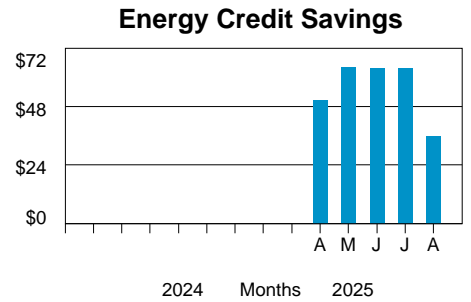
**AUTOPAY Scheduled for Oct. 16, 2025**

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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**Your Savings**  
This month **\$35.74**  
Your cumulative savings **\$279**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,140.00 kWh</b>	<b>14,104 pounds of coal emissions</b>

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>
56648-39002	Oct 16, 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 9300002025330000202536 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.