



Invoice Number: 92689658

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

Utility Account Number:
 35014838144

Bill Account Number:
 16565-52001

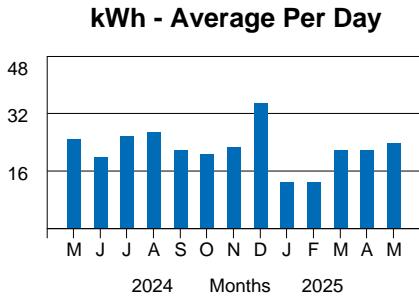
Total Amount Due by June 6, 2025	\$168.02
Previous Balance	\$208.86
Payments Received - Thank you!	\$(208.86)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$165.47
15% Plan Savings	\$(24.82)
Sanford Total	\$140.65
Utility Total Charges	\$27.37

Total Amount Due \$168.02

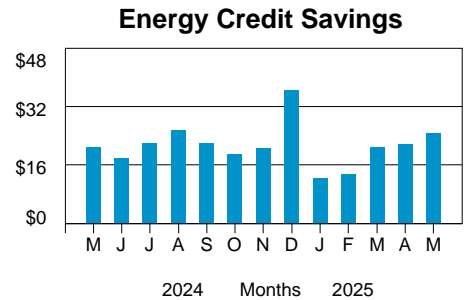
AUTOPAY Scheduled for Jun. 6, 2025

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
\$24.82
 Your cumulative savings
\$313



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.	 734.00 kWh	 15,786 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	Jun 06, 2025	Auto Pay

SARA HOLLOWELL
38 ASTER LN
CAPE ELIZABETH ME 04107

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.