



Statement Date: Apr 21, 2025
Invoice Number: 92064710

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

Utility Account Number:
35014838144

Bill Account Number:
16565-52001

Total Amount Due by May 1, 2025	\$208.86
Previous Balance	\$242.51
Payments Received - Thank you!	\$(242.51)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$145.57
15% Plan Savings	\$(21.84)
Sanford Total	\$123.73
Utility Total Charges	\$85.13

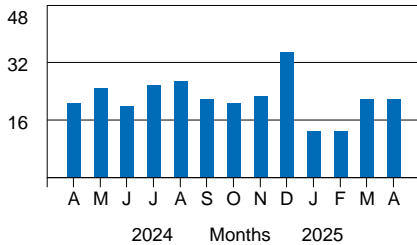
Total Amount Due \$208.86

AUTOPAY Scheduled for May. 1, 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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kWh - Average Per Day

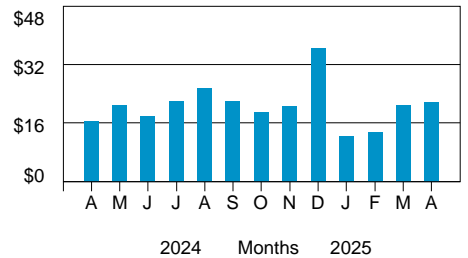


Your Savings

This month
\$21.84

Your cumulative savings
\$288

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.



649.00 kWh



14,642 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	May 01, 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

69 7400002088640000208862 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.