



Invoice Number: 95015718

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

Utility Account Number:
 35014838144

Bill Account Number:
 16565-52001

Total Amount Due by October 13, 2025	\$164.25
Previous Balance	\$205.11
Payments Received - Thank you!	\$(205.11)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$158.89
15% Plan Savings	\$(23.83)
Sanford Total	\$135.06
Utility Total Charges	\$29.19

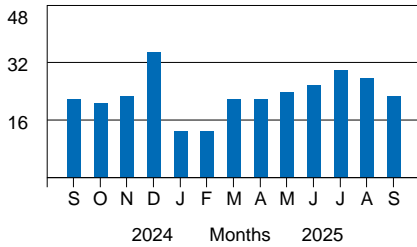
Total Amount Due \$164.25

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

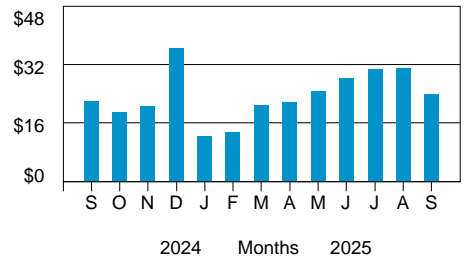


Your Savings

This month \$23.83

Your cumulative savings \$427

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



689.00 kWh

Clean Impact CO2 Equivalent



20,960 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	Oct 13, 2025	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 1300001642530000164252 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.