



Invoice Number: 95014075

<b>Total Amount Due by October 13, 2025</b>	<b>\$197.96</b>
Previous Balance	\$235.56
Payments Received - Thank you!	\$(235.56)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$216.57
15% Plan Savings	\$(32.49)
<b>Sanford CGA Total</b>	<b>\$184.08</b>
Utility Total Charges	\$13.88

**Account Information:**  
 JANE CAMPBELL  
 1 ROBIN LANE  
 FALMOUTH ME 04105

**Utility Account Number:**  
 30015187062

**Bill Account Number:**  
 13355-01008

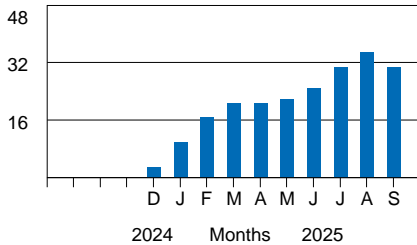
**Total Amount Due \$197.96**

**AUTOPAY Scheduled for Oct. 13, 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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kWh - Average Per Day

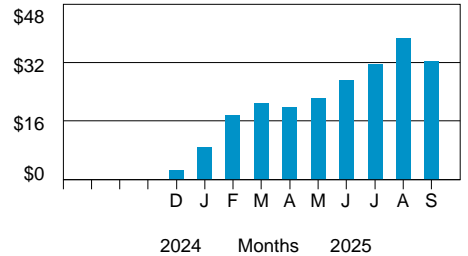


**Your Savings**

This month \$32.49

Your cumulative savings \$223

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**



929.00 kWh

**Clean Impact CO2 Equivalent**



10,269 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
13355-01008	Oct 13, 2025	Auto Pay

JANE CAMPBELL  
1 ROBIN LANE  
FALMOUTH ME 04105

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 3600001979660000197960 1335501008

- \* 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.