



Invoice Number: 92688464

<b>Total Amount Due by June 6, 2025</b>	<b>\$140.98</b>
Previous Balance	\$127.09
Payments Received - Thank you!	\$(127.09)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$150.25
15% Plan Savings	\$(22.54)
<b>Sanford CGA Total</b>	<b>\$127.71</b>
Utility Total Charges	\$13.27

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

**Utility Account Number:**  
 30015187062

**Bill Account Number:**  
 13355-01008

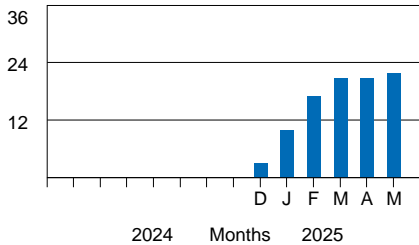
**Total Amount Due \$140.98**

**AUTOPAY Scheduled for Jun. 6, 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

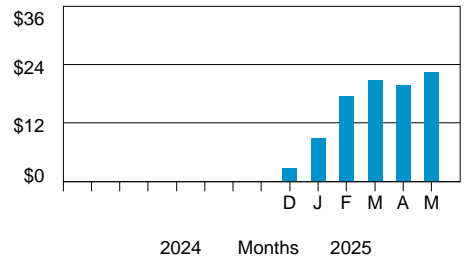


**Your Savings**

**This month \$22.54**

**Your cumulative savings \$93**

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**



**669.00 kWh**

**Clean Impact CO2 Equivalent**



**4,405 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
13355-01008	Jun 06, 2025	Auto Pay

JANE CAMPBELL  
1 ROBIN LANE  
FALMOUTH ME 04105

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

69 7700001409870000140980 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.