



Invoice Number: 95425668

Account Information:
 JANE CAMPBELL
 1 ROBIN LANE
 FALMOUTH ME 04105

Utility Account Number:
 30015187062

Bill Account Number:
 13355-01008

| | |
|---|-----------------|
| Total Amount Due by November 6, 2025 | \$162.39 |
| Previous Balance | \$197.96 |
| Payments Received - Thank you! | \$(197.96) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 9, 2025 | |
| Solar Credits | \$50.49 |
| 15% Plan Savings | \$(7.57) |
| Sanford CGA Total | \$42.92 |
| Utility Total Charges | \$119.47 |

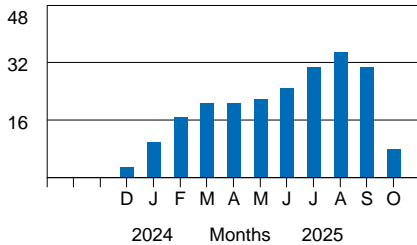
Total Amount Due \$162.39

AUTOPAY Scheduled for Nov. 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 care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

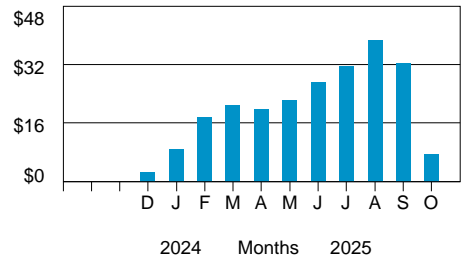


Your Savings

This month \$7.57

Your cumulative savings \$231

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.



238.00 kWh



10,640 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 | Nov 06, 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 1100001623910000162390 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.