



Invoice Number: 97007519

Total Amount Due by April 6, 2026	\$143.24
Previous Balance	\$187.40
Payments Received - Thank you!	\$(187.40)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$168.52
15% Plan Savings	\$(25.28)
Sanford CGA Total	\$143.24
Utility Total Charges	\$(56.53)

Account Information:
 JANE CAMPBELL
 1 ROBIN LANE
 FALMOUTH ME 04105

Utility Account Number:
 30015187062

Bill Account Number:
 13355-01008

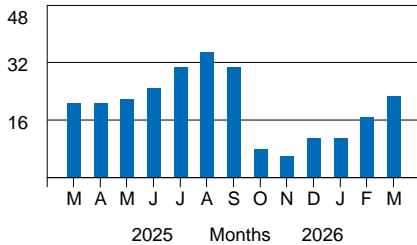
Total Amount Due \$143.24

AUTOPAY Scheduled for Apr. 6, 2026

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

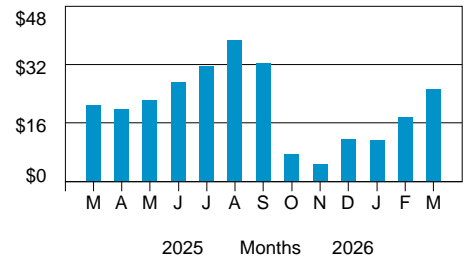


Your Savings



This month
\$25.28

Your cumulative savings
\$302

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.	 665.00 kWh	 13,760 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	Apr 06, 2026	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 1800001432480000143240 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.