



Invoice Number: 92064977

Total Amount Due by May 1, 2025	\$127.09
Previous Balance	\$118.35
Payments Received - Thank you!	\$(118.35)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$132.93
15% Plan Savings	\$(19.94)
Sanford CGA Total	\$112.99
Utility Total Charges	\$14.10

Account Information:
 JANE CAMPBELL
 1 ROBIN LANE
 FALMOUTH ME 04105

Utility Account Number:
 30015187062

Bill Account Number:
 13355-01008

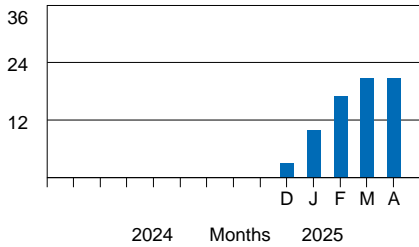
Total Amount Due \$127.09

AUTOPAY Scheduled for May. 1, 2025

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

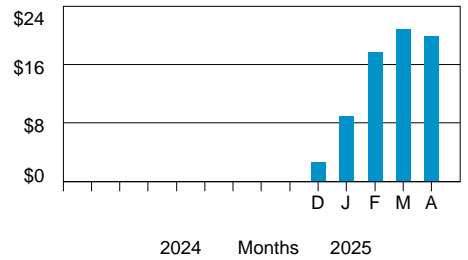


Your Savings

This month \$19.94

Your cumulative savings \$70

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.	595.00 kWh	3,362 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	May 01, 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 7600001270960000127090 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.