



Invoice Number: 96354008

**Account Information:**  
 SHELBY CAMPBELL  
 3 MUNROE LANE  
 TOPSHAM ME 04086

**Utility Account Number:**  
 30012473135

**Bill Account Number:**  
 79745-78005

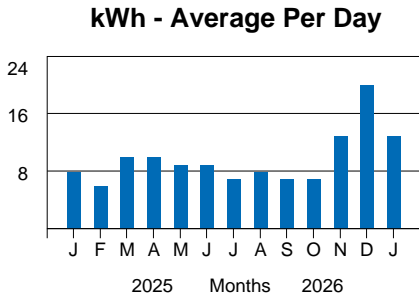
<b>Total Amount Due by February 2, 2026</b>	<b>\$126.25</b>
Previous Balance	\$168.99
Payments Received - Thank you!	\$(168.99)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$96.97
15% Plan Savings	\$(14.55)
<b>Sanford Total</b>	<b>\$82.42</b>
Utility Total Charges	\$43.83

**Total Amount Due \$126.25**

**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created

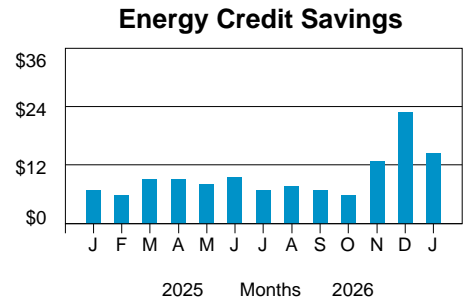
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$14.55**

**Your cumulative savings \$198**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>430.00 kWh</b>	<b>9,909 pounds of coal emissions</b>

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>
79745-78005	Feb 02, 2026	Auto Pay

SHELBY CAMPBELL  
3 MUNROE LANE  
TOPSHAM ME 04086

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

69 1200001262520000126258 7974578005

- \* 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.