



Statement Date: Oct 1, 2025

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Invoice Number: 95012901

Total Amount Due by October 13, 2025	\$76.98
Previous Balance	\$81.46
Payments Received - Thank you!	\$(81.46)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$45.69
15% Plan Savings	\$(6.85)
Sanford Total	\$38.84
Utility Total Charges	\$38.14

Account Information:
 SHELBY CAMPBELL
 3 MUNROE LANE
 TOPSHAM ME 04086

Utility Account Number:
 30012473135

Bill Account Number:
 79745-78005

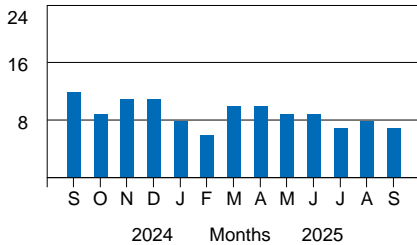
Total Amount Due \$76.98

AUTOPAY Scheduled for Oct. 13, 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
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kWh - Average Per Day

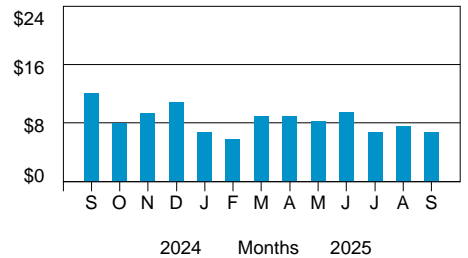


Your Savings

This month \$6.85

Your cumulative savings \$142

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



218.00 kWh

Clean Impact CO2 Equivalent



7,300 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
79745-78005	Oct 13, 2025	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 5100000769810000076988 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.