



Statement Date: May 27, 2025

Page 1

Invoice Number: 92687416

<b>Total Amount Due by June 6, 2025</b>	<b>\$83.03</b>
Previous Balance	\$92.58
Payments Received - Thank you!	\$(92.58)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$54.95
15% Plan Savings	\$(8.24)
<b>Sanford Total</b>	<b>\$46.71</b>
Utility Total Charges	\$36.32

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

**Utility Account Number:**  
 30012473135

**Bill Account Number:**  
 79745-78005

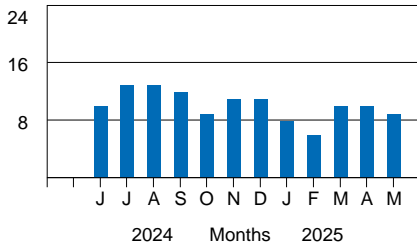
**Total Amount Due \$83.03**

**AUTOPAY Scheduled for Jun. 6, 2025**

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

kWh - Average Per Day

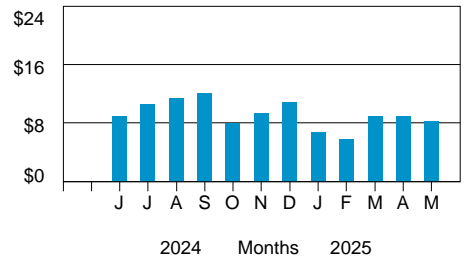


**Your Savings**

This month \$8.24

Your cumulative savings \$111

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**



262.00 kWh

**Clean Impact CO2 Equivalent**



5,775 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
79745-78005	Jun 06, 2025	Auto Pay

SHELBY CAMPBELL  
3 MUNROE LANE  
TOPSHAM ME 04086

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 7300000830330000083038 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.