



Invoice Number: 95397569

Total Amount Due by November 3, 2025	\$72.48
Previous Balance	\$76.98
Payments Received - Thank you!	\$(76.98)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$40.15
15% Plan Savings	\$(6.02)
Sanford Total	\$34.13
Utility Total Charges	\$38.35

Account Information:
 SHELBY CAMPBELL
 3 MUNROE LANE
 TOPSHAM ME 04086

Utility Account Number:
 30012473135

Bill Account Number:
 79745-78005

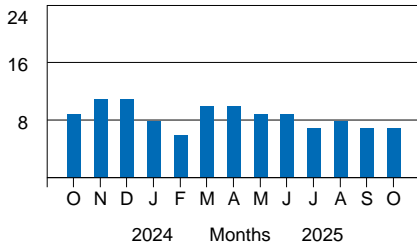
Total Amount Due \$72.48

AUTOPAY Scheduled for Nov. 3, 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
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kWh - Average Per Day

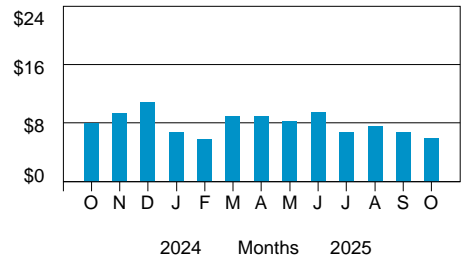


Your Savings

This month \$6.02

Your cumulative savings \$148

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



195.00 kWh

Clean Impact CO2 Equivalent



7,604 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	Nov 03, 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 7100000724810000072488 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.