



Invoice Number: 93201057

Account Information:
 SHELBY CAMPBELL
 3 MUNROE LANE
 TOPSHAM ME 04086

Utility Account Number:
 30012473135

Bill Account Number:
 79745-78005

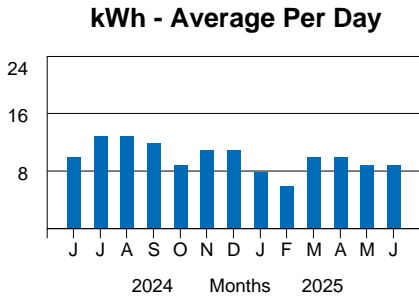
Total Amount Due by June 30, 2025	\$90.39
Previous Balance	\$83.03
Payments Received - Thank you!	\$(83.03)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$63.61
15% Plan Savings	\$(9.54)
Sanford Total	\$54.07
Utility Total Charges	\$36.32

Total Amount Due \$90.39

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

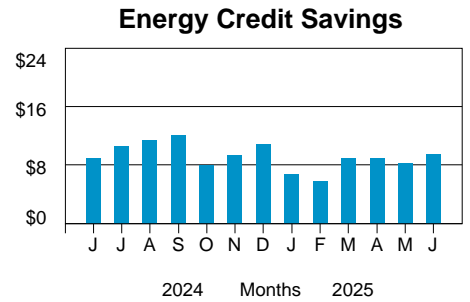
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$9.54

Your cumulative savings \$120



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.	299.00 kWh	6,241 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	Jun 30, 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 1300000903930000090398 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.