



Invoice Number: 91574182

Account Information:
 SHELBY CAMPBELL
 3 MUNROE LANE
 TOPSHAM ME 04086

Utility Account Number:
 30012473135

Bill Account Number:
 79745-78005

Total Amount Due by April 3, 2025	\$106.46
Previous Balance	\$147.66
Payments Received - Thank you!	\$(147.66)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$60.57
15% Plan Savings	\$(9.09)
Sanford Total	\$51.48
Utility Total Charges	\$54.98

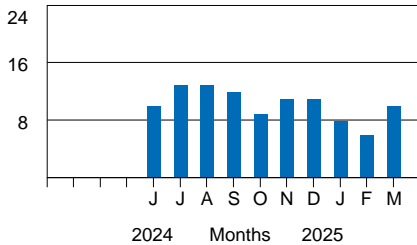
Total Amount Due \$106.46

AUTOPAY Scheduled for Apr. 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

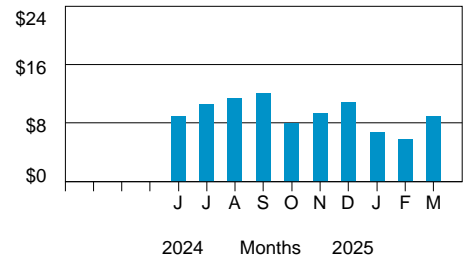


Your Savings

This month \$9.09

Your cumulative savings \$94

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



286.00 kWh

Clean Impact CO2 Equivalent



4,921 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	Apr 03, 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 3200001064620000106468 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.