



Statement Date: Jul 23, 2025

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Invoice Number: 93755069

<b>Total Amount Due by August 4, 2025</b>	<b>\$75.78</b>
Previous Balance	\$90.39
Payments Received - Thank you!	\$(90.39)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$45.71
15% Plan Savings	\$(6.86)
<b>Sanford Total</b>	<b>\$38.85</b>
Utility Total Charges	\$36.93

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

**Utility Account Number:**  
 30012473135

**Bill Account Number:**  
 79745-78005

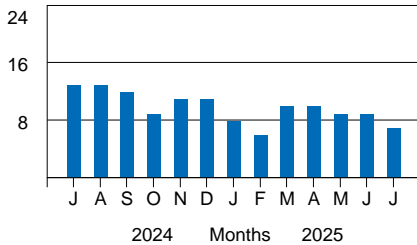
**Total Amount Due \$75.78**

**AUTOPAY Scheduled for Aug. 4, 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
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kWh - Average Per Day

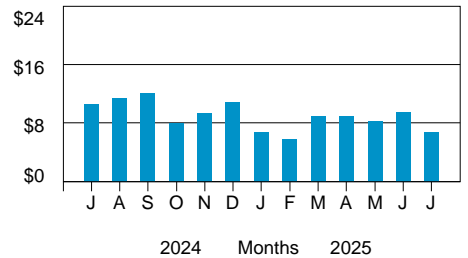


**Your Savings**

**This month \$6.86**

**Your cumulative savings \$127**

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**



**221.00 kWh**

**Clean Impact CO2 Equivalent**



**6,586 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	Aug 04, 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 5800000757880000075788 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.