



Invoice Number: 92904667

Total Amount Due by June 16, 2025	\$592.46
Previous Balance	\$489.16
Payments Received - Thank you!	\$(489.16)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$697.01
15% Plan Savings	\$(104.55)
Sidney Total	\$592.46

Account Information:
 JASON CAMPBELL
 277 WATERVILLE RD
 NORRIDGEWOCK ME 04957

Utility Account Number:
 030014550922

Bill Account Number:
 76687-89005

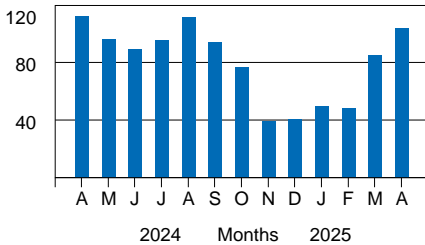
Total Amount Due \$592.46

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

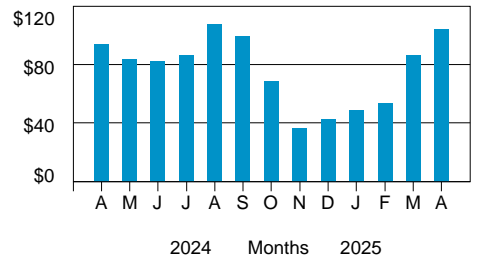


Your Savings

This month \$104.55

Your cumulative savings \$1,726

Energy Credit Savings



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.



3,004.00 kWh



81,349 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
76687-89005	Jun 16, 2025	Auto Pay

JASON CAMPBELL
277 WATERVILLE RD
NORRIDGEWOCK ME 04957

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

69 2400005924640000592461 7668789005

- * 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.