



Statement Date: Apr 6, 2026
 Invoice Number: 97122373

Account Information:
 JASON CAMPBELL
 277 WATERVILLE RD
 NORRIDGEWOCK ME 04957

Utility Account Number:
 030014550922

Bill Account Number:
 76687-89005

Total Amount Due by April 16, 2026	\$1,558.33
Previous Balance	\$1,255.68
Payments Received - Thank you!	\$(1,255.68)
Adjustment Totals	\$1,275.68
Balance Remaining	\$1,275.68

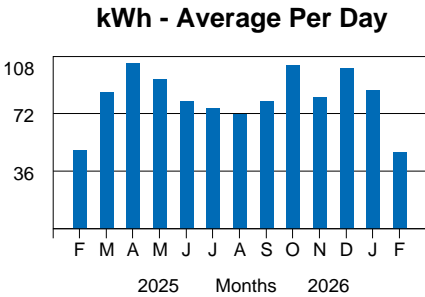
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$332.53
15% Plan Savings	\$(49.88)
Sidney Total	\$282.65

Other Charges	
Returned Check	\$1,255.68
Returned Item Charge	\$20.00
Total of Other Charges	\$1,275.68
Total Amount Due	\$1,558.33

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

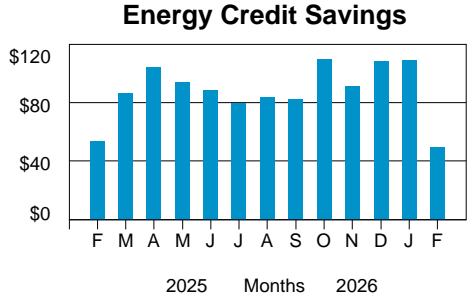
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$49.88

Your cumulative savings
\$2,626



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.	 1,287.00 kWh	 120,581 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	Apr 16, 2026	Auto Pay

JASON CAMPBELL
 PO BOX 84
 NORRIDGEWOCK ME 04957

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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Message Center Continued

- * 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.