



Statement Date: Sep 5, 2025  
Invoice Number: 94567662

**Account Information:**  
JASON CAMPBELL  
277 WATERVILLE RD  
NORRIDGEWOCK ME 04957

**Utility Account Number:**  
030014550922

**Bill Account Number:**  
76687-89005

|  |                 |
|--|-----------------|
| <b>Total Amount Due by September 15, 2025</b>        | <b>\$452.00</b> |
| Previous Balance                                     | \$504.09        |
| Payments Received - Thank you!                       | \$(504.09)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b> |                 |
| Solar Credits  | \$531.76        |
| 15% Plan Savings                                     | \$(79.76)       |
| <b>Sidney Total</b>                                  | <b>\$452.00</b> |

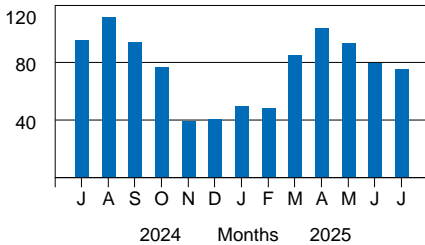
**Total Amount Due \$452.00**

**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                             |                                     |   |
|-----------------------------------|-----------------------------|-------------------------------------|---|
| <b>Questions about Your Bill?</b> | <b>Phone 1-866-969-4129</b> | <b>Online www.nautilussolar.com</b> | <b>Email customercare@nautilussolar.com</b> |
|-----------------------------------|-----------------------------|-------------------------------------|---|

**kWh - Average Per Day**

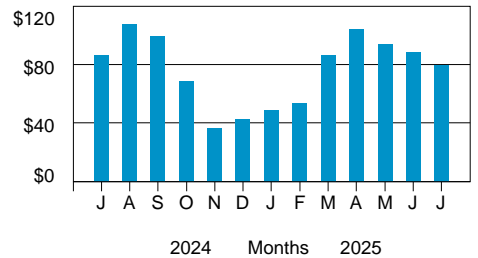


**Your Savings**

**This month \$79.76**

**Your cumulative savings \$1,990**

**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.



**2,280.00 kWh**



**93,134 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              | Sep 15, 2025 | Auto Pay   |

JASON CAMPBELL  
277 WATERVILLE RD  
NORRIDGEWOCK ME 04957

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

69 6700004520070000452001 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.

452.00