



Statement Date: Nov 6, 2025  
Invoice Number: 9555804

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

**Utility Account Number:**  
030014550922

**Bill Account Number:**  
76687-89005

<b>Total Amount Due by November 17, 2025</b>	<b>\$468.26</b>
Previous Balance	\$476.43
Payments Received - Thank you!	\$(476.43)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$550.90
15% Plan Savings	\$(82.64)
<b>Sidney Total</b>	<b>\$468.26</b>

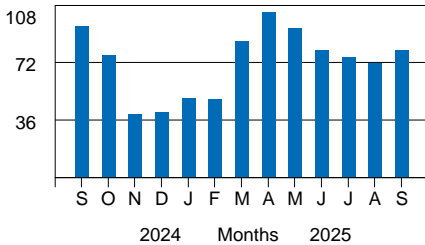
**Total Amount Due \$468.26**

**AUTOPAY Scheduled for Nov. 17, 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>
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**kWh - Average Per Day**

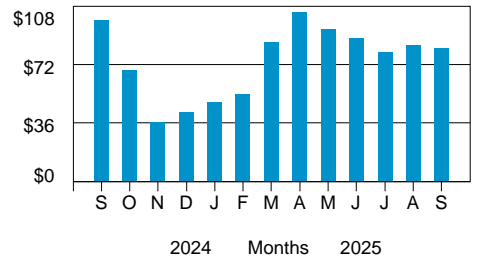


**Your Savings**

**This month \$82.64**

**Your cumulative savings \$2,156**

**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.



**2,320.00 kWh**



**100,429 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	Nov 17, 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 6100004682610000468261 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.