



Invoice Number: 93201692

<b>Total Amount Due by June 30, 2025</b>	<b>\$219.09</b>
Previous Balance	\$129.11
Payments Received - Thank you!	\$(129.11)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$208.56
15% Plan Savings	\$(31.28)
<b>Ryan Ranch Total</b>	<b>\$177.28</b>
Utility Total Charges	\$41.81

**Account Information:**  
 HEIDI JACKSON  
 207 RIDGE ROAD  
 MONMOUTH ME 04259

**Utility Account Number:**  
 35010654289

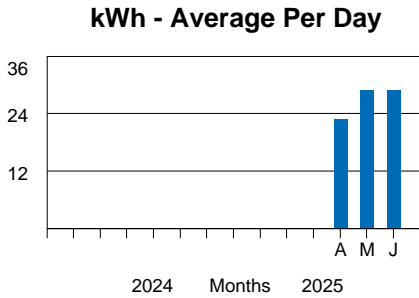
**Bill Account Number:**  
 84366-85002

**Total Amount Due \$219.09**

**AUTOPAY Scheduled for Jun. 30, 2025**

PDF COPY Only - No Paper Bill was Created

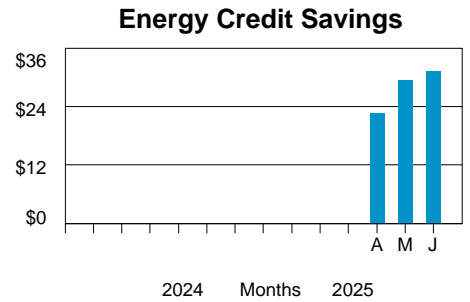
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**Your Savings**

**This month \$31.28**

**Your cumulative savings \$84**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>918.00 kWh</b>	<b>3,844 pounds of coal emissions</b>

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>
84366-85002	Jun 30, 2025	Auto Pay

HEIDI JACKSON  
207 RIDGE ROAD  
MONMOUTH ME 04259

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

69 4900002190990000219095 8436685002

- \* 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.