



Invoice Number: 92688823

Total Amount Due by June 6, 2025	\$250.90
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$197.78
15% Plan Savings	\$(29.67)
Ryan Ranch Total	\$168.11
Utility Total Charges	\$82.79

Account Information:
 HEIDI JACKSON
 207 RIDGE ROAD
 MONMOUTH ME 04259

Utility Account Number:
 35010654289

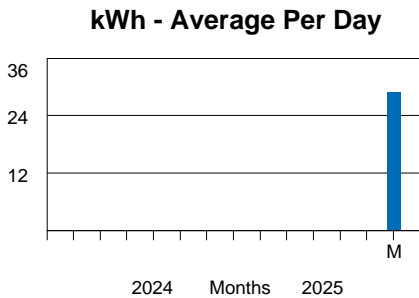
Bill Account Number:
 84366-85002

Total Amount Due \$250.90

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

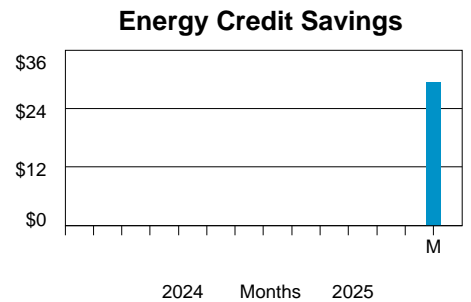
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$29.67

Your cumulative savings \$30



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



872.00 kWh



1,359 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
84366-85002	Jun 06, 2025	Auto Pay

HEIDI JACKSON
207 RIDGE ROAD
MONMOUTH ME 04259

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

69 6700002509070000250905 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.