



Invoice Number: 95887101

Total Amount Due by January 5, 2026	\$162.43
Previous Balance	\$177.56
Payments Received - Thank you!	\$(177.56)
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$191.09
15% Plan Savings	\$(28.66)
North Bridgton Total	\$162.43

Account Information:
 HEIDI JACKSON
 207 RIDGE ROAD
 MONMOUTH ME 04259

Utility Account Number:
 035010654289

Bill Account Number:
 84366-85002

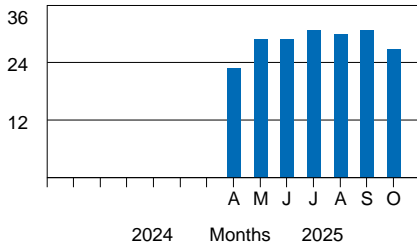
Total Amount Due \$162.43

AUTOPAY Scheduled for Jan. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

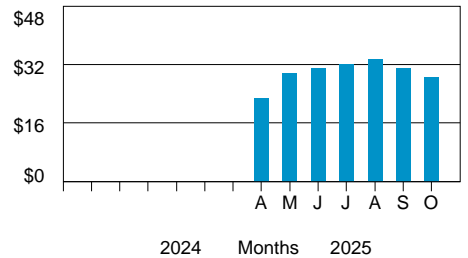


Your Savings

This month \$28.66

Your cumulative savings \$210

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



823.00 kWh

Clean Impact CO2 Equivalent



9,485 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
84366-85002	Jan 05, 2026	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 4300001624330000162435 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.