



Invoice Number: 96499836

**Total Amount Due by March 5, 2026 \$169.80**

Previous Balance \$226.58  
Payments Received - Thank you! \$(226.58)  
Balance Remaining \$0.00

**Billing Period - Nov 11, 2025 to Dec 10, 2025**

Solar Credits \$168.74  
15% Plan Savings \$(25.31)  
**North Bridgton Total \$143.43**  
Solar Credits \$31.02  
15% Plan Savings \$(4.65)  
**Ryan Ranch Total \$26.37**

**Account Information:**

HEIDI JACKSON  
207 RIDGE ROAD  
MONMOUTH ME 04259

**Utility Account Number:**

035010654289

**Bill Account Number:**

84366-85002

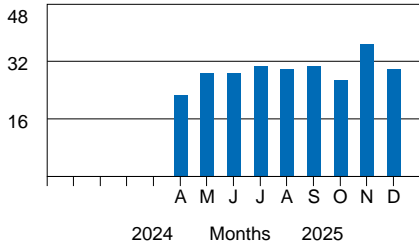
**Total Amount Due \$169.80**

**AUTOPAY Scheduled for Mar. 5, 2026**

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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**kWh - Average Per Day**

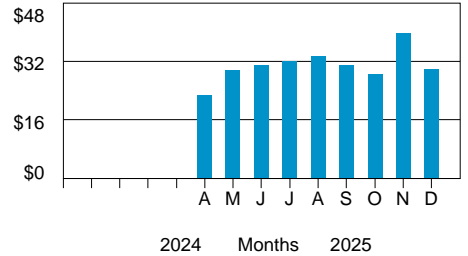


**Your Savings**

This month \$29.96

Your cumulative savings \$280

**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**



887.00 kWh

**Clean Impact CO2 Equivalent**



12,640 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	Mar 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 6600001698060000169805 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.