



Invoice Number: 94573462

Account Information:
 HEIDI JACKSON
 207 RIDGE ROAD
 MONMOUTH ME 04259

Utility Account Number:
 35010654289

Bill Account Number:
 84366-85002

Total Amount Due by October 6, 2025	\$219.61
Previous Balance	\$210.88
Payments Received - Thank you!	\$(210.88)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$224.02
15% Plan Savings	\$(33.60)
North Bridgton Total	\$190.42
Utility Total Charges	\$29.19

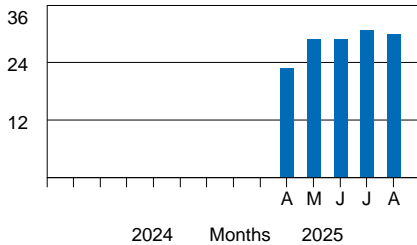
Total Amount Due \$219.61

AUTOPAY Scheduled for Oct. 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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kWh - Average Per Day

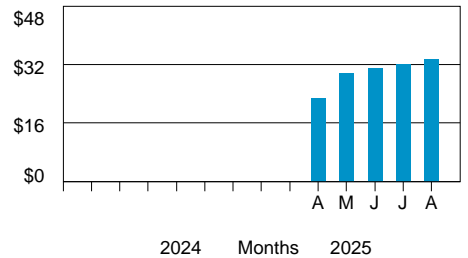


Your Savings

This month \$0.00

Your cumulative savings \$150

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



960.00 kWh

Clean Impact CO2 Equivalent



6,804 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	Oct 06, 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

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- * 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.