



Invoice Number: 96698105

Account Information:

HEIDI JACKSON
207 RIDGE ROAD
MONMOUTH ME 04259

Utility Account Number:

35010654289

Bill Account Number:

84366-85002

Table with 2 columns: Description and Amount. Total Amount Due by March 5, 2026: \$681.05. Billing Period: Jan 13, 2026 to Feb 9, 2026. North Bridgton Total: \$90.13.

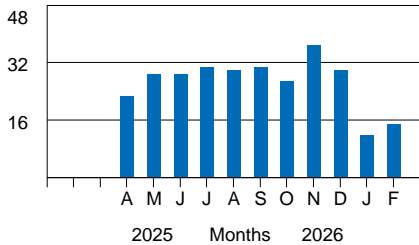
Total Amount Due \$681.05

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

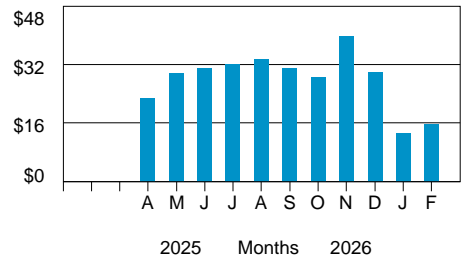


Your Savings

This month \$15.91

Your cumulative savings \$309

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



428.00 kWh

Clean Impact CO2 Equivalent



13,926 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

Table with 3 columns: Your Bill Account Number (84366-85002), Due Date (Mar 05, 2026), Amount Due (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 0100006810510000681055 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.