



Invoice Number: 92943213

Total Amount Due by June 20, 2025	\$129.11
Previous Balance	\$250.90
Payments Received - Thank you!	\$(250.90)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$151.89
15% Plan Savings	\$(22.78)
Ryan Ranch Total	\$129.11

Account Information:
 HEIDI JACKSON
 207 RIDGE ROAD
 MONMOUTH ME 04259

Utility Account Number:
 035010654289

Bill Account Number:
 84366-85002

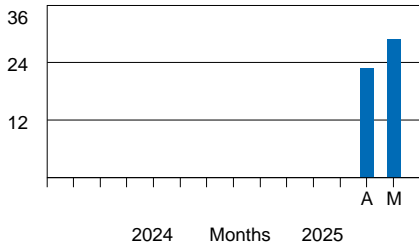
Total Amount Due \$129.11

AUTOPAY Scheduled for Jun. 20, 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

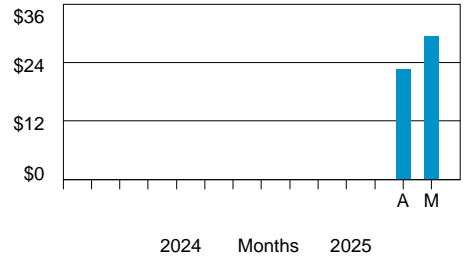


Your Savings

This month \$22.78

Your cumulative savings \$52

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



676.00 kWh

Clean Impact CO2 Equivalent



2,413 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	Jun 20, 2025	Auto Pay

HEIDI JACKSON
207 RIDGE ROAD
MONMOUTH ME 04259

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

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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.