



Invoice Number: 93755263

Total Amount Due by August 5, 2025	\$210.88
Previous Balance	\$219.09
Payments Received - Thank you!	\$(219.09)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$215.18
15% Plan Savings	\$(32.28)
Ryan Ranch Total	\$182.90
Utility Total Charges	\$27.98

Account Information:
 HEIDI JACKSON
 207 RIDGE ROAD
 MONMOUTH ME 04259

Utility Account Number:
 35010654289

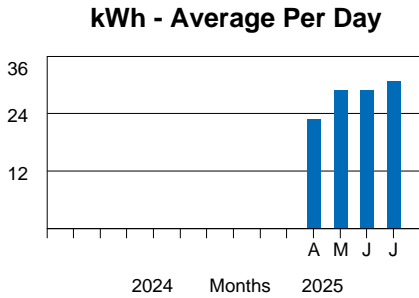
Bill Account Number:
 84366-85002

Total Amount Due \$210.88

AUTOPAY Scheduled for Aug. 5, 2025

PDF COPY Only - No Paper Bill was Created

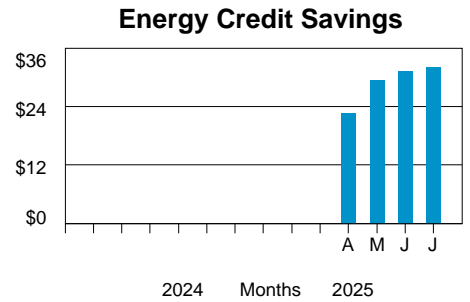
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$32.28

Your cumulative savings \$116



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	939.00 kWh	5,308 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	Aug 05, 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

69 2000002108800000210885 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.