



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95892753

Total Amount Due by December 15, 2025	\$60.82
Previous Balance	\$62.82
Payments Received - Thank you!	\$(62.82)
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$71.55
15% Plan Savings	\$(10.73)
Limestone Total	\$60.82

Account Information:
 CARSON D DOODY
 29 JORDAN STREET
 PRESQUE ISLE ME 04769

Total Amount Due \$60.82

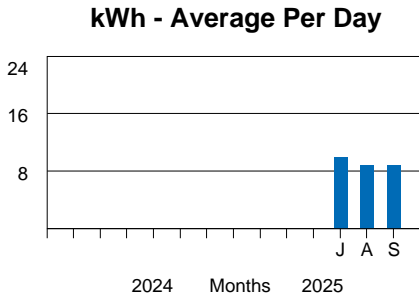
Utility Account Number: 000010685772
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

AUTOPAY Scheduled for Dec. 15, 2025

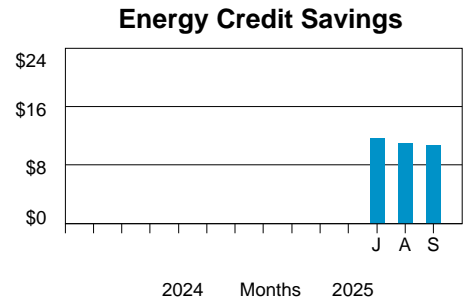
Bill Account Number: 97268-56005

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 **\$10.73**
 Your cumulative savings **\$34**



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.	272.00 kWh	1,327 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
97268-56005	Dec 15, 2025	Auto Pay

CARSON D DOODY
 29 JORDAN STREET
 PRESQUE ISLE ME 04769

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.