



Statement Date: Sep 5, 2025

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Invoice Number: 94568820

Total Amount Due by September 15, 2025	\$52.99
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$62.34
15% Plan Savings	\$(9.35)
Limestone Total	\$52.99

Account Information:

MARGARET R SANTIAGO
37 LONG RD
LIMESTONE ME 04750

Total Amount Due \$52.99

Utility Account Number:

000010688136

Electric Distribution Company:

Maine Public District - Solar
1-800-440-1111

AUTOPAY Scheduled for Sep. 15, 2025

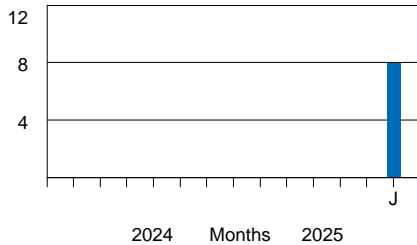
Bill Account Number:

13406-14003

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

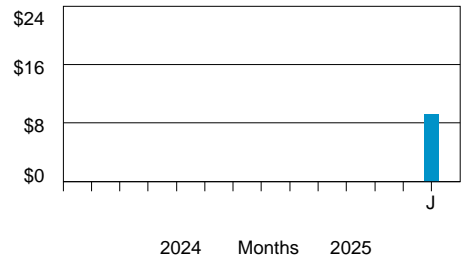


Your Savings

This month \$9.35

Your cumulative savings \$9

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



237.00 kWh

Clean Impact CO2 Equivalent



369 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
13406-14003	Sep 15, 2025	Auto Pay

MARGARET R SANTIAGO
37 LONG RD
LIMESTONE ME 04750

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2200000529920000052995 1340614003

- * 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.