



Statement Date: Feb 5, 2026  
Invoice Number: 96516214

**Account Information:**  
SAMANTHA SPERREY  
3415 WEST CHAPMAN RD  
MAPLETON ME 04757

**Utility Account Number:** 000010685305  
**Electric Distribution Company:** Maine Public District - Solar  
1-800-440-1111

**Bill Account Number:**  
67953-59005

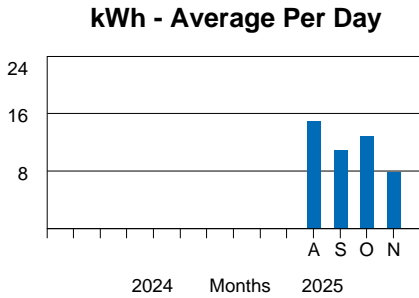
<b>Total Amount Due by February 17, 2026</b>	<b>\$50.93</b>
Previous Balance	\$89.66
Payments Received - Thank you!	\$(89.66)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$59.92
15% Plan Savings	\$(8.99)
<b>Limestone Total</b>	<b>\$50.93</b>

**Total Amount Due \$50.93**

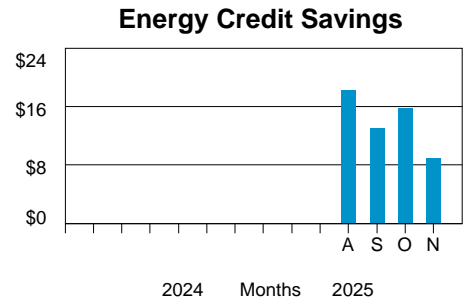
**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
**This month \$8.99**  
**Your cumulative savings \$56**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 227.81 kWh	<b>Clean Impact CO2 Equivalent</b> 2,223 pounds of coal emissions
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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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67953-59005	Feb 17, 2026	Auto Pay

SAMANTHA SPERREY  
3415 WEST CHAPMAN RD  
MAPLETON ME 04757

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

69 1000000509300000050934 6795359005

- \* 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.