



Statement Date: Mar 6, 2026

Page 1

Invoice Number: 96822228

<b>Total Amount Due by March 16, 2026</b>	<b>\$8.62</b>
Previous Balance	\$25.59
Payments Received - Thank you!	\$(25.59)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$10.14
15% Plan Savings	\$(1.52)
<b>Limestone Total</b>	<b>\$8.62</b>

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

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

**Bill Account Number:**  
 97268-56005

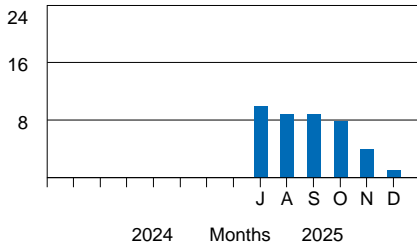
**Total Amount Due \$8.62**

**AUTOPAY Scheduled for Mar. 16, 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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kWh - Average Per Day

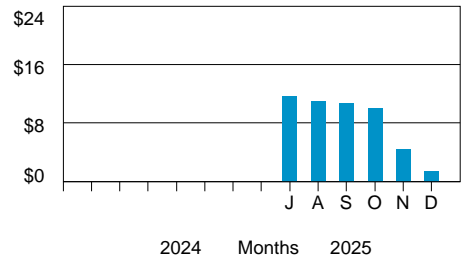


**Your Savings**

**This month \$1.52**

**Your cumulative savings \$50**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>38.55 kWh</b>	<b>1,966 pounds of coal emissions</b>

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>
97268-56005	Mar 16, 2026	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

69 3800000086280000008624 9726856005

- \* 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.