Statement Date: Oct 6, 2025
Invoice Number: 95118267

Total Amount Due by October 16, 2025	$111.56
Previous Balance	$241.09
Payments Received - Thank you!	$(241.09)
Balance Remaining	$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	$131.25
15% Plan Savings	$(19.69)
Limestone Total	**$111.56**

Total Amount Due **$111.56**

Account Information:
ALAN MULHERIN
86 GRAND FALLS RD
LIMESTONE ME 04750

Utility Account Number:
0010677718

Bill Account Number:
69018-10004

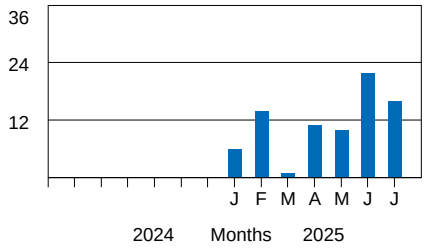
Electric Distribution Company:
Maine Public District - Solar
1-800-440-1111

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

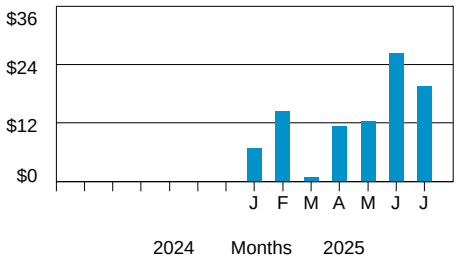


Your Savings

This month
$19.69

Your cumulative savings
$93

Energy Credit Savings



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.	499.00 kWh	3,787 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.

Your Bill Account Number	Due Date	Amount Due
69018-10004	Oct 16, 2025	Auto Pay

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

ALAN MULHERIN
86 GRAND FALLS RD
LIMESTONE ME 04750

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

69 270000111567000011156 7 6901810004

* 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.