



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97122661

<b>Total Amount Due by April 16, 2026</b>	<b>\$9.88</b>
Previous Balance	\$9.78
Payments Received - Thank you!	\$(9.78)
Balance Remaining	\$0.00

<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$11.62
15% Plan Savings	\$(1.74)
<b>Limestone Total</b>	<b>\$9.88</b>

**Account Information:**

TOBY ADELMAN  
2 CLARK RD  
MARS HILL ME 04758

**Utility Account Number:**

0001902030

**Electric Distribution Company:**

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

**Bill Account Number:**

87616-28011

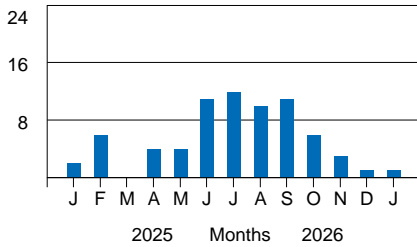
**Total Amount Due \$9.88**

**AUTOPAY Scheduled for Apr. 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

**kWh - Average Per Day**

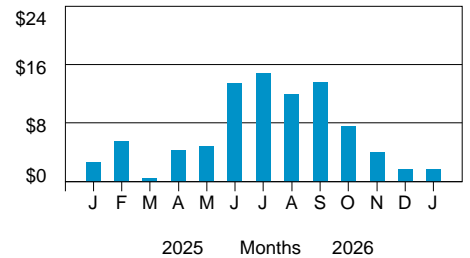


**Your Savings**

**This month \$1.74**

**Your cumulative savings \$87**

**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**



**38.72 kWh**

**Clean Impact CO2 Equivalent**



**3,486 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
87616-28011	Apr 16, 2026	Auto Pay

TOBY ADELMAN  
2 CLARK RD  
MARS HILL ME 04758

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

69 2400000098840000009883 8761628011

- \* 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.