



Statement Date: Nov 6, 2025  
Invoice Number: 95579754

**Account Information:**  
MARGARET R SANTIAGO  
37 LONG RD  
LIMESTONE ME 04750

**Utility Account Number:**  
000010688136

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

**Bill Account Number:**  
13406-14003

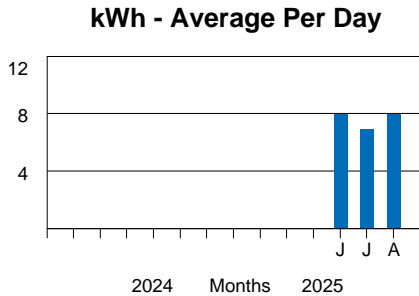
<b>Total Amount Due by November 17, 2025</b>	<b>\$54.77</b>
Previous Balance	\$48.29
Payments Received - Thank you!	\$(48.29)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$64.44
15% Plan Savings	\$(9.67)
<b>Limestone Total</b>	<b>\$54.77</b>

**Total Amount Due \$54.77**

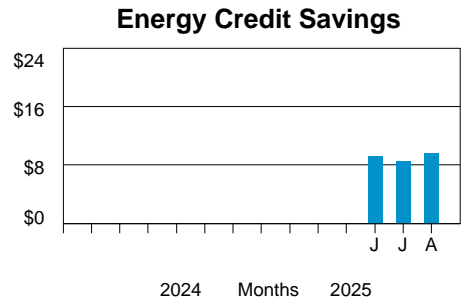
**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
This month **\$9.67**  
Your cumulative savings **\$28**



**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>245.00 kWh</b>	<b>1,088 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

Your Bill Account Number	Due Date	Amount Due
13406-14003	Nov 17, 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 8200000547720000054775 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.