



Statement Date: Apr 6, 2026
Invoice Number: 97123007

Account Information:
SHERI L SWIMM
49 WEST ROAD
MONTICELLO ME 04760

Utility Account Number:
000002074649

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

Bill Account Number:
92239-27016

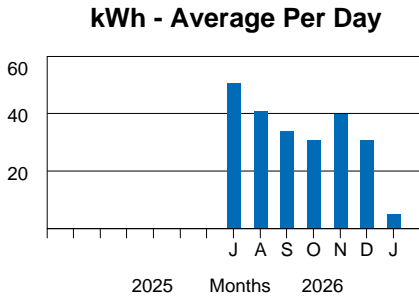
Total Amount Due by April 16, 2026	\$39.55
Previous Balance	\$203.86
Payments Received - Thank you!	\$(203.86)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$46.53
15% Plan Savings	\$(6.98)
Limestone Total	\$39.55

Total Amount Due \$39.55

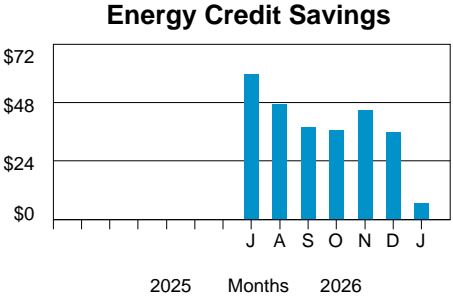
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month **\$6.98**
Your cumulative savings **\$270**



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.	161.33 kWh	11,108 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

Your Bill Account Number	Due Date	Amount Due
92239-27016	Apr 16, 2026	Auto Pay

SHERI L SWIMM
49 WEST ROAD
MONTICELLO ME 04760

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

69 0400000395540000039553 9223927016

- * 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.