



Invoice Number: 95579572

Total Amount Due by November 17, 2025	\$121.85
Previous Balance	\$111.56
Payments Received - Thank you!	\$(111.56)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$143.35
15% Plan Savings	\$(21.50)
Limestone Total	\$121.85

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

Utility Account Number: 0010677718

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

Bill Account Number: 69018-10004

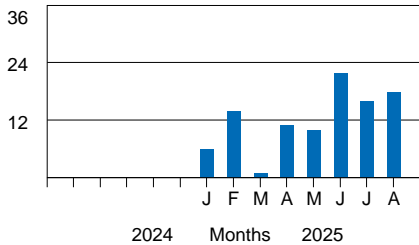
Total Amount Due \$121.85

AUTOPAY Scheduled for Nov. 17, 2025

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

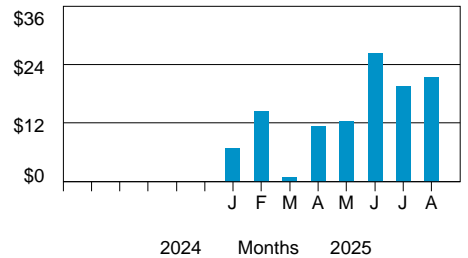


Your Savings

This month \$21.50

Your cumulative savings \$114

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



545.00 kWh

Clean Impact CO2 Equivalent



4,637 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
69018-10004	Nov 17, 2025	Auto Pay

ALAN MULHERIN
86 GRAND FALLS RD
LIMESTONE ME 04750

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

69 6700001218570000121857 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.