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|---|-----------------|
| Total Amount Due by December 15, 2025 | \$216.83 |
| Previous Balance | \$269.49 |
| Payments Received - Thank you! | \$(269.49) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 1, 2025 to Sep 30, 2025 | |
| Solar Credits | \$255.10 |
| 15% Plan Savings | \$(38.27) |
| Limestone Total | \$216.83 |

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

Utility Account Number: 000002074649

Bill Account Number: 92239-27016

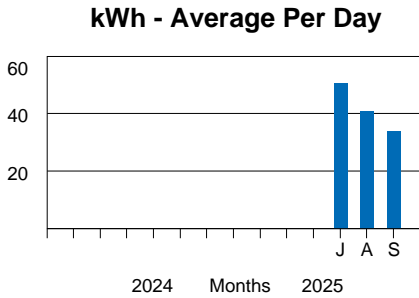
Electric Distribution Company:
 Maine Public District - Solar
 1-800-440-1111

Total Amount Due \$216.83

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

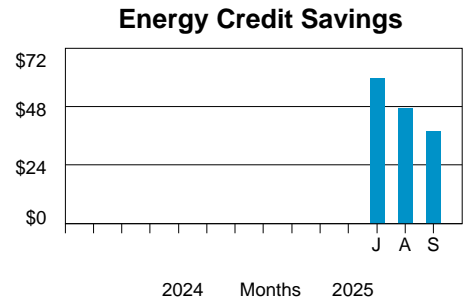
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$38.27

Your cumulative savings \$146



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. | 1,012.00 kWh | 5,999 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 | Dec 15, 2025 | 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 2200002168320000216833 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.