



Statement Date: Aug 8, 2025  
Invoice Number: 94079399

<b>Total Amount Due by August 18, 2025</b>	<b>\$206.82</b>
Previous Balance	\$141.30
Balance Remaining	\$141.30
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$77.08
15% Plan Savings	\$(11.56)
<b>Limestone Total</b>	<b>\$65.52</b>

**Account Information:**  
SAMANTHA DONNELLY  
21 W RIDGE RD  
MARS HILL ME 04758

**Utility Account Number:** 000002061893

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

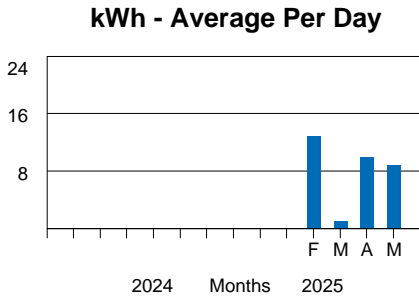
**Bill Account Number:** 21818-74002

**Total Amount Due \$206.82**

**AUTOPAY Scheduled for Aug. 18, 2025**

PDF COPY Only - No Paper Bill was Created

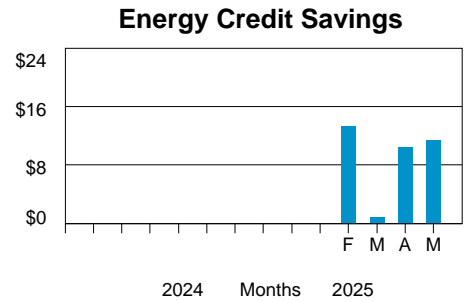
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**

**This month \$11.56**

**Your cumulative savings \$37**



**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>293.03 kWh</b>	<b>1,532 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
21818-74002	Aug 18, 2025	Auto Pay

SAMANTHA DONNELLY  
21 W RIDGE RD  
MARS HILL ME 04758

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

69 6700002068270000206825 2181874002

- \* 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.