



Statement Date: Apr 6, 2026  
Invoice Number: 97122801

**Account Information:**  
DEBORAH L JONES  
197 PERHAM RD  
WASHBURN ME 04786

**Utility Account Number:**  
0001643865

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

**Bill Account Number:**  
04958-98002

<b>Total Amount Due by April 16, 2026</b>	<b>\$24.28</b>
Previous Balance	\$24.22
Payments Received - Thank you!	\$(24.22)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$28.57
15% Plan Savings	\$(4.29)
<b>Limestone Total</b>	<b>\$24.28</b>

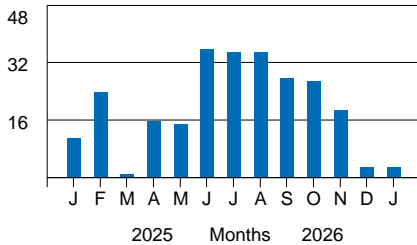
**Total Amount Due \$24.28**

**AUTOPAY Scheduled for Apr. 16, 2026**

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
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kWh - Average Per Day

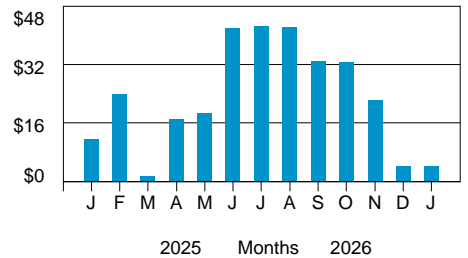


**Your Savings**

This month  
\$4.29

Your cumulative savings  
\$298

Energy Credit Savings



**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.



95.18 kWh



11,941 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
04958-98002	Apr 16, 2026	Auto Pay

DEBORAH L JONES  
197 PERHAM RD  
WASHBURN ME 04786

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

69 3400000242840000024286 0495898002

- \* 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.