



Statement Date: Dec 5, 2025

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Invoice Number: 95892662

<b>Total Amount Due by December 15, 2025</b>	<b>\$72.66</b>
Previous Balance	\$54.77
Payments Received - Thank you!	\$(54.77)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$85.48
15% Plan Savings	\$(12.82)
<b>Limestone Total</b>	<b>\$72.66</b>

**Account Information:**  
MARGARET R SANTIAGO  
37 LONG RD  
LIMESTONE ME 04750

**Utility Account Number:** 000010688136  
**Electric Distribution Company:** Maine Public District - Solar  
1-800-440-1111

**Bill Account Number:**  
13406-14003

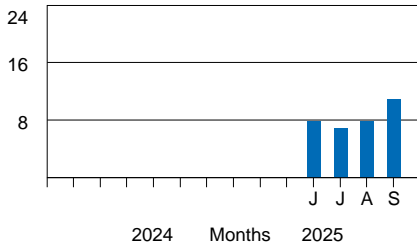
**Total Amount Due \$72.66**

**AUTOPAY Scheduled for Dec. 15, 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
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kWh - Average Per Day

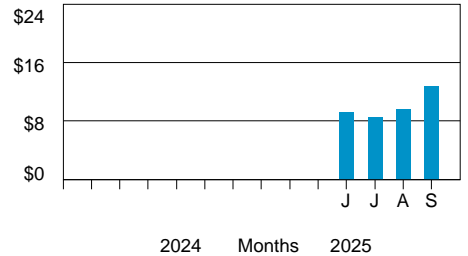


**Your Savings**

**This month \$12.82**

**Your cumulative savings \$40**

Energy Credit Savings



**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>325.00 kWh</b>	<b>1,595 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>
13406-14003	Dec 15, 2025	Auto Pay

MARGARET R SANTIAGO  
37 LONG RD  
LIMESTONE ME 04750

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

69 4000000726600000072665 1340614003

- \* 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.