



Statement Date: Jul 7, 2025
Invoice Number: 93458801

Total Amount Due by July 17, 2025	\$178.52
Previous Balance	\$16.37
Payments Received - Thank you!	\$(16.37)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$210.02
15% Plan Savings	\$(31.50)
Limestone Total	\$178.52

Account Information:
 DANICA B HARTMAN
 2052 PORTAGE RD
 PORTAGE ME 04768

Utility Account Number:
 000000280214

Bill Account Number:
 70582-26008

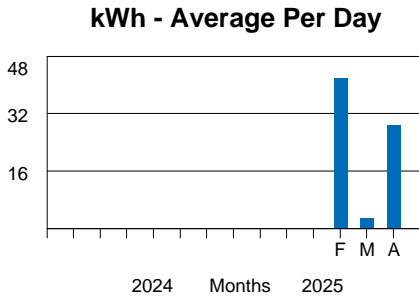
Electric Distribution Company:
 Maine Public District - Solar
 1-800-440-1111

Total Amount Due \$178.52

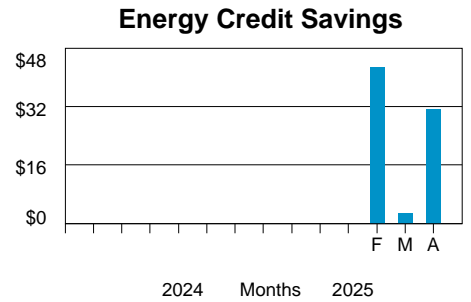
AUTOPAY Scheduled for Jul. 17, 2025

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
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Your Savings
 This month
\$31.50
 Your cumulative savings
\$77



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.	871.70 kWh	3,331 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
70582-26008	Jul 17, 2025	Auto Pay

DANICA B HARTMAN
PO BOX 159
PORTAGE ME 04768

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

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- * 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.