



Statement Date: Mar 6, 2026

Page 1

Invoice Number: 96822274

Total Amount Due by March 16, 2026	\$13.74
Previous Balance	\$50.93
Payments Received - Thank you!	\$(50.93)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$16.17
15% Plan Savings	\$(2.43)
Limestone Total	\$13.74

Account Information:
 SAMANTHA SPERREY
 3415 WEST CHAPMAN RD
 MAPLETON ME 04757

Utility Account Number: 000010685305
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

Bill Account Number:
 67953-59005

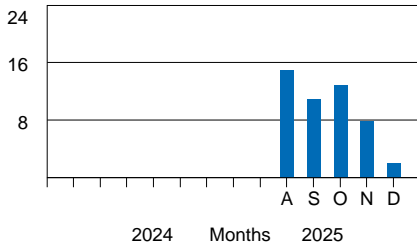
Total Amount Due \$13.74

AUTOPAY Scheduled for Mar. 16, 2026

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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kWh - Average Per Day

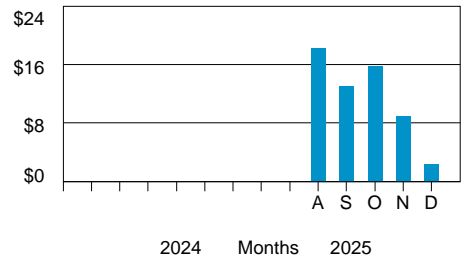


Your Savings

This month \$2.43

Your cumulative savings \$59

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.



61.47 kWh



2,319 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
67953-59005	Mar 16, 2026	Auto Pay

SAMANTHA SPERREY
3415 WEST CHAPMAN RD
MAPLETON ME 04757

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

69 7700000137470000013744 6795359005

- * 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.