



Statement Date: Mar 6, 2026
Invoice Number: 96822244

Account Information:
SHERI L SWIMM
49 WEST ROAD
MONTICELLO ME 04760

Utility Account Number:
000002074649

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

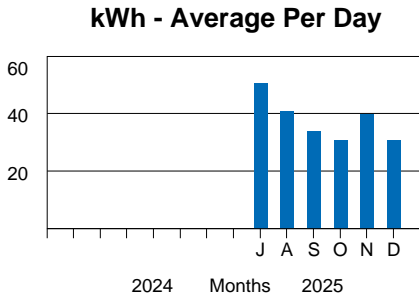
Bill Account Number:
92239-27016

Total Amount Due by March 16, 2026	\$203.86
Previous Balance	\$255.19
Payments Received - Thank you!	\$(255.19)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$239.83
15% Plan Savings	\$(35.97)
Limestone Total	\$203.86

Total Amount Due \$203.86

AUTOPAY Scheduled for Mar. 16, 2026

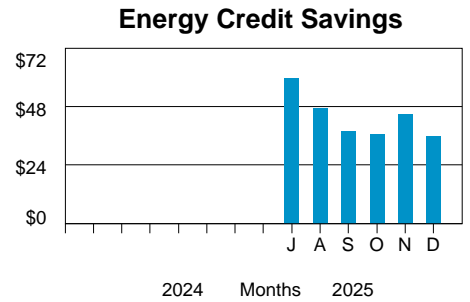
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$35.97

Your cumulative savings \$263



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.	951.45 kWh	10,857 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
92239-27016	Mar 16, 2026	Auto Pay

SHERI L SWIMM
49 WEST ROAD
MONTICELLO ME 04760

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

69 4900002038690000203863 9223927016

- * 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.