



Statement Date: Oct 6, 2025

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Invoice Number: 95118361

Total Amount Due by October 27, 2025	\$525.89
Previous Balance	\$818.57
Payments Received - Thank you!	\$(818.57)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$618.70
15% Plan Savings	\$(92.81)
Limestone Total	\$525.89

Account Information:

DANICA B HARTMAN
2052 PORTAGE RD
PORTAGE ME 04768

Utility Account Number:

000000280214

Electric Distribution Company:

Maine Public District - Solar
1-800-440-1111

Bill Account Number:

70582-26008

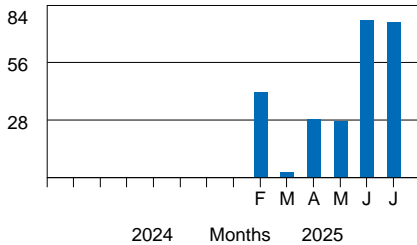
Total Amount Due \$525.89

AUTOPAY Scheduled for Oct. 27, 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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kWh - Average Per Day

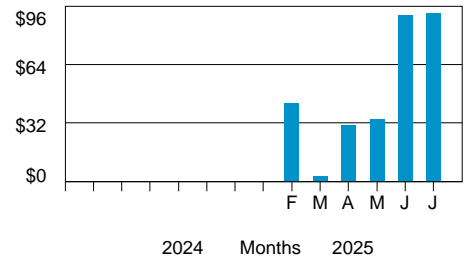


Your Savings

This month \$92.81

Your cumulative savings \$296

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.



2,352.21 kWh



11,965 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	Oct 27, 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

69 8900005258990000525895 7058226008

- * 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.