



Statement Date: Oct 6, 2025

Page 1

Invoice Number: 95118263

<b>Total Amount Due by October 16, 2025</b>	<b>\$241.91</b>
Previous Balance	\$338.55
Payments Received - Thank you!	\$(338.55)
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$284.60
15% Plan Savings	\$(42.69)
<b>Limestone Total</b>	<b>\$241.91</b>

**Account Information:**

DEBORAH L JONES  
197 PERHAM RD  
WASHBURN ME 04786

**Utility Account Number:**

0001643865

**Electric Distribution Company:**

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

**Bill Account Number:**

04958-98002

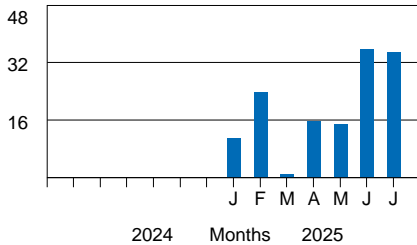
**Total Amount Due \$241.91**

**AUTOPAY Scheduled for Oct. 16, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

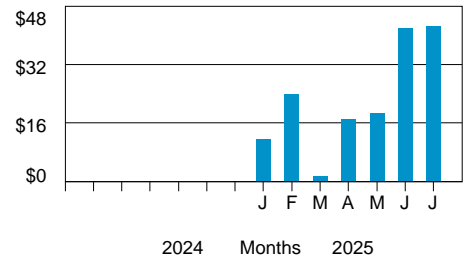


**Your Savings**

**This month \$42.69**

**Your cumulative savings \$158**

**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.



**1,082.00 kWh**



**6,454 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
04958-98002	Oct 16, 2025	Auto Pay

DEBORAH L JONES  
197 PERHAM RD  
WASHBURN ME 04786

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

69 3700002419170000241916 0495898002

- \* 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.