



Invoice Number: 96141486

Total Amount Due by January 15, 2026	\$57.46
Previous Balance	\$60.82
Payments Received - Thank you!	\$(60.82)
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$67.60
15% Plan Savings	\$(10.14)
Limestone Total	\$57.46

Account Information:
 CARSON D DOODY
 29 JORDAN STREET
 PRESQUE ISLE ME 04769

Utility Account Number: 000010685772
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

Bill Account Number:
 97268-56005

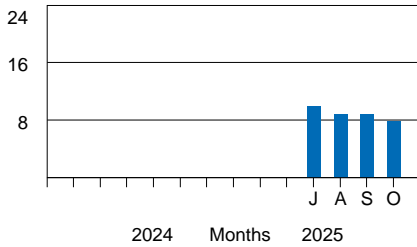
Total Amount Due \$57.46

AUTOPAY Scheduled for Jan. 15, 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

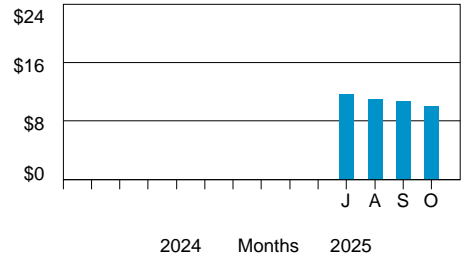


Your Savings

This month \$10.14

Your cumulative savings \$44

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



257.00 kWh

Clean Impact CO2 Equivalent



1,727 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
97268-56005	Jan 15, 2026	Auto Pay

CARSON D DOODY
29 JORDAN STREET
PRESQUE ISLE ME 04769

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

69 5600000574660000057464 9726856005

- * 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.