



Statement Date: Nov 6, 2025

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Invoice Number: 95579453

<b>Total Amount Due by November 17, 2025</b>	<b>\$156.50</b>
Previous Balance	\$124.98
Payments Received - Thank you!	\$(124.98)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$184.12
15% Plan Savings	\$(27.62)
<b>Limestone Total</b>	<b>\$156.50</b>

**Account Information:**  
 RANDY DODD  
 621 WOODLAND CENTER RD  
 WOODLAND ME 04736

**Utility Account Number:** 0000261628  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 17995-33011

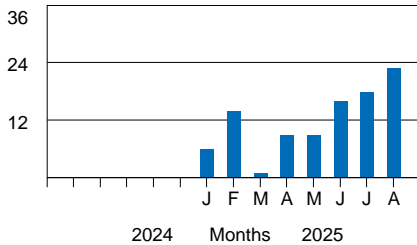
**Total Amount Due \$156.50**

**AUTOPAY Scheduled for Nov. 17, 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
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**kWh - Average Per Day**

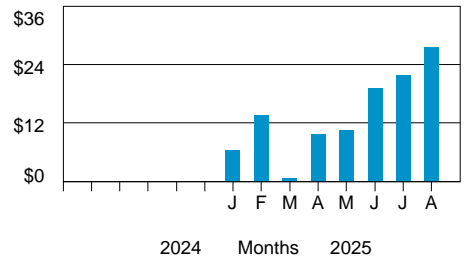


**Your Savings**

**This month \$27.62**

**Your cumulative savings \$110**

**Energy Credit Savings**



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**700.00 kWh**



**Clean Impact CO2 Equivalent**

**4,476 pounds of coal emissions**



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17995-33011	Nov 17, 2025	Auto Pay

RANDY DODD  
 621 WOODLAND CENTER RD  
 WOODLAND ME 04736

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

69 0700001565070000156501 1799533011

- \* 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.