



Statement Date: Nov 6, 2025

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Invoice Number: 95579957

<b>Total Amount Due by November 17, 2025</b>	<b>\$103.39</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$121.64
15% Plan Savings	\$(18.25)
<b>Limestone Total</b>	<b>\$103.39</b>

**Account Information:**  
 SAMANTHA SPERREY  
 3415 WEST CHAPMAN RD  
 MAPLETON ME 04757

**Total Amount Due \$103.39**

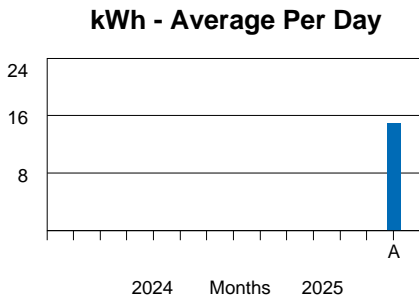
**Utility Account Number:** 000010685305  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**AUTOPAY Scheduled for Nov. 17, 2025**

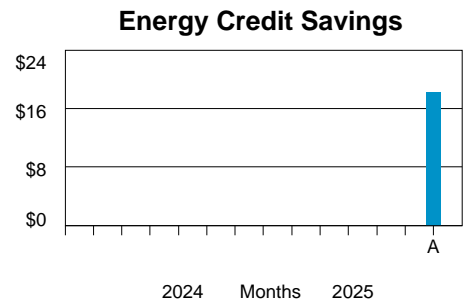
**Bill Account Number:** 67953-59005

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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**Your Savings**  
 This month **\$18.25**  
 Your cumulative savings **\$18**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	462.43 kWh	721 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67953-59005	Nov 17, 2025	Auto Pay

SAMANTHA SPERREY  
 3415 WEST CHAPMAN RD  
 MAPLETON ME 04757

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

69 7600001033960000103394 6795359005

- \* 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.