



Statement Date: Apr 6, 2026
 Invoice Number: 97122852

Account Information:
 SAMANTHA DONNELLY
 21 W RIDGE RD
 MARS HILL ME 04758

Utility Account Number:
 00002061893

Bill Account Number:
 21818-74002

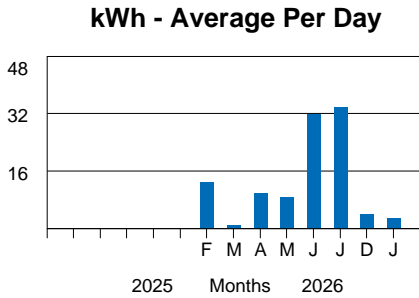
Electric Distribution Company:
 Maine Public District - Solar
 1-800-440-1111

Total Amount Due by April 16, 2026	\$26.75
Previous Balance	\$26.55
Payments Received - Thank you!	\$(26.55)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$31.47
15% Plan Savings	\$(4.72)
Limestone Total	\$26.75

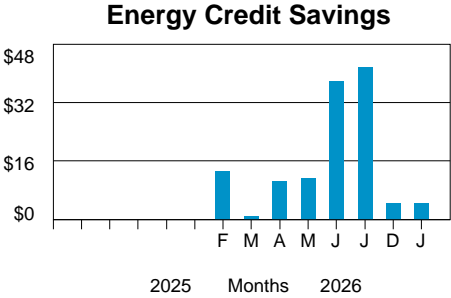
Total Amount Due \$26.75

AUTOPAY Scheduled for Apr. 16, 2026



Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com



Your Savings
 This month **\$4.72**
 Your cumulative savings **\$126**



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.	 104.86 kWh	 5,030 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
21818-74002	Apr 16, 2026	Auto Pay

SAMANTHA DONNELLY
 21 W RIDGE RD
 MARS HILL ME 04758

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

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- * 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.