



Statement Date: Mar 6, 2026

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Invoice Number: 96821919

Total Amount Due by March 16, 2026	\$14.21
Previous Balance	\$33.00
Payments Received - Thank you!	\$(33.00)
Balance Remaining	\$0.00

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$16.72
15% Plan Savings	\$(2.51)
Limestone Total	\$14.21

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

Total Amount Due \$14.21

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

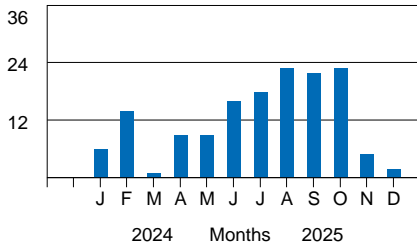
AUTOPAY Scheduled for Mar. 16, 2026

Bill Account Number: 17995-33011

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

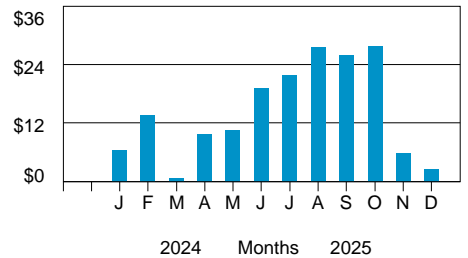


Your Savings

This month \$2.51

Your cumulative savings \$173

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



63.56 kWh

Clean Impact CO2 Equivalent



6,939 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
17995-33011	Mar 16, 2026	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

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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.