



Invoice Number: 93458701

<b>Total Amount Due by July 17, 2025</b>	<b>\$65.06</b>
Previous Balance	\$5.63
Payments Received - Thank you!	\$(5.63)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$76.54
15% Plan Savings	\$(11.48)
<b>Limestone Total</b>	<b>\$65.06</b>

**Account Information:**  
 ALAN MULHERIN  
 86 GRAND FALLS RD  
 LIMESTONE ME 04750

**Utility Account Number:** 0010677718  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

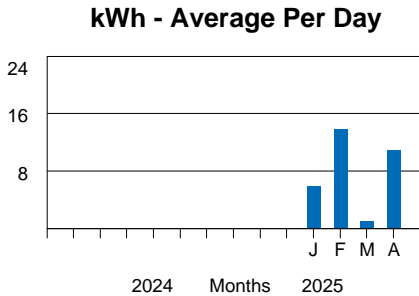
**Bill Account Number:**  
 69018-10004

**Total Amount Due \$65.06**

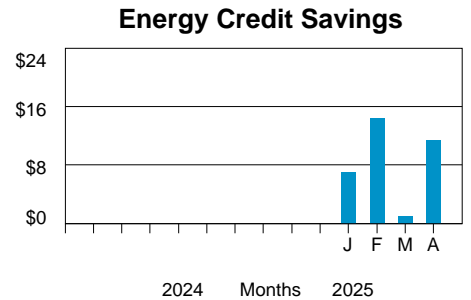
**AUTOPAY Scheduled for Jul. 17, 2025**

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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**Your Savings**  
**This month \$11.48**  
**Your cumulative savings \$34**



**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.	317.65 kWh	1,467 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
69018-10004	Jul 17, 2025	Auto Pay

ALAN MULHERIN  
 86 GRAND FALLS RD  
 LIMESTONE ME 04750

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

69 0300000650630000065067 6901810004

- \* 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.