



Invoice Number: 95892845

Total Amount Due by December 15, 2025	\$142.19
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$167.28
15% Plan Savings	\$(25.09)
Limestone Total	\$142.19

Account Information:

GIDEON MARTIN
1668 MAIN STREET
MAPLETON ME 04757

Utility Account Number:

000000183715

Electric Distribution Company:

Maine Public District - Solar
1-800-440-1111

Total Amount Due \$142.19

AUTOPAY Scheduled for Dec. 15, 2025

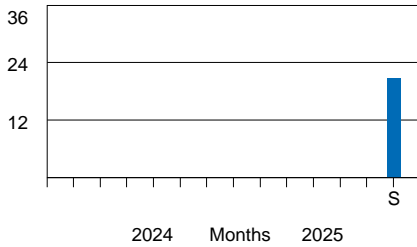
Bill Account Number:

47627-32010

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

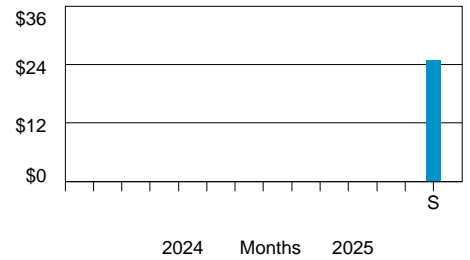


Your Savings

This month \$25.09

Your cumulative savings \$25

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



636.00 kWh

Clean Impact CO2 Equivalent



991 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

Your Bill Account Number	Due Date	Amount Due
47627-32010	Dec 15, 2025	Auto Pay

GIDEON MARTIN
1668 MAIN STREET
MAPLETON ME 04757

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

69 2300001421930000142195 4762732010

- * 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.