



Statement Date: Dec 5, 2025

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Invoice Number: 95892518

<b>Total Amount Due by December 15, 2025</b>	<b>\$187.81</b>
Previous Balance	\$240.35
Payments Received - Thank you!	\$(240.35)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$220.95
15% Plan Savings	\$(33.14)
<b>Limestone Total</b>	<b>\$187.81</b>

**Account Information:**  
 DEBORAH L JONES  
 197 PERHAM RD  
 WASHBURN ME 04786

**Utility Account Number:** 0001643865  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 04958-98002

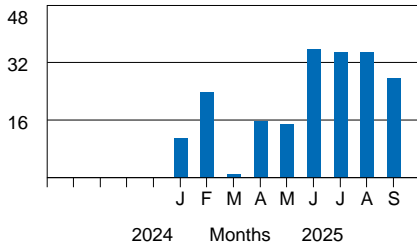
**Total Amount Due \$187.81**

**AUTOPAY Scheduled for Dec. 15, 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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kWh - Average Per Day

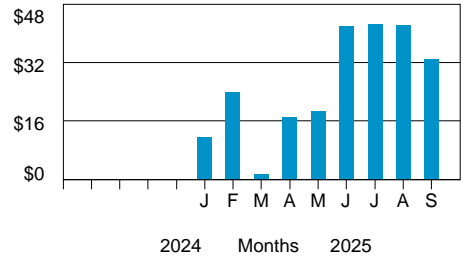


**Your Savings**

This month \$33.14

Your cumulative savings \$234

Energy Credit Savings



**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.



840.00 kWh



9,439 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
04958-98002	Dec 15, 2025	Auto Pay

DEBORAH L JONES  
197 PERHAM RD  
WASHBURN ME 04786

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

69 9600001878160000187816 0495898002

- \* 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.