



Invoice Number: 94568408

Total Amount Due by September 15, 2025	\$120.17
Previous Balance	\$27.53
Payments Received - Thank you!	\$(27.53)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 193.72	\$43.31
Solar Credits	\$90.42
15% Plan Savings	\$(13.56)
Limestone Total	\$76.86

Account Information:
 TOBY ADELMAN
 2 CLARK RD
 MARS HILL ME 04758

Utility Account Number: 0001902030

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

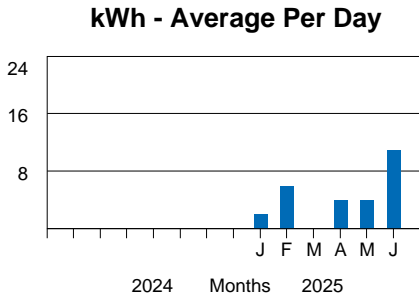
Bill Account Number: 87616-28011

Total Amount Due \$120.17

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

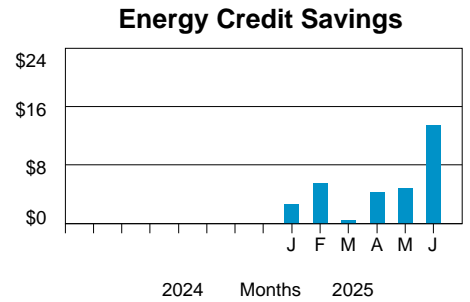
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$13.56

Your cumulative savings \$32



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.	343.76 kWh	1,300 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
87616-28011	Sep 15, 2025	Auto Pay

TOBY ADELMAN
2 CLARK RD
MARS HILL ME 04758

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

69 6600001201760000120173 8761628011

- * 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.