



Statement Date: Jan 5, 2026  
Invoice Number: 96141506

**Account Information:**  
SHERI L SWIMM  
49 WEST ROAD  
MONTICELLO ME 04760

**Utility Account Number:**  
000002074649

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

**Bill Account Number:**  
92239-27016

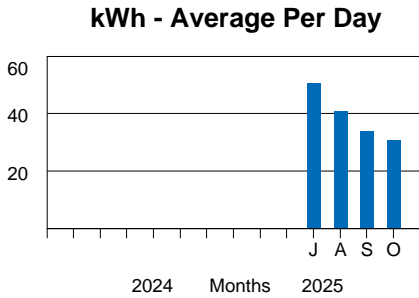
<b>Total Amount Due by January 15, 2026</b>	<b>\$208.69</b>
Previous Balance	\$216.83
Payments Received - Thank you!	\$(216.83)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$245.52
15% Plan Savings	\$(36.83)
<b>Limestone Total</b>	<b>\$208.69</b>

**Total Amount Due \$208.69**

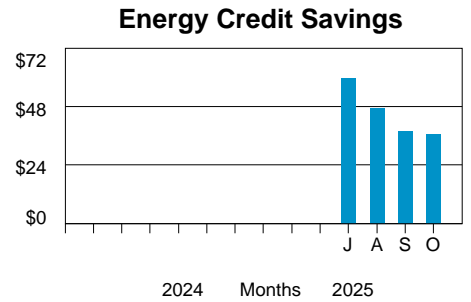
**AUTOPAY Scheduled for Jan. 15, 2026**

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  
**\$36.83**  
Your cumulative savings  
**\$182**



**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.	<b>974.00 kWh</b>	<b>7,517 pounds of coal emissions</b>

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>
92239-27016	Jan 15, 2026	Auto Pay

SHERI L SWIMM  
49 WEST ROAD  
MONTICELLO ME 04760

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

69 2800002086980000208693 9223927016

- \* 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.