



Statement Date: Sep 5, 2025

Page 1

Invoice Number: 94568688

<b>Total Amount Due by September 15, 2025</b>	<b>\$818.57</b>
Previous Balance	\$194.89
Payments Received - Thank you!	\$(194.89)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
May Solar Credits adjusted kWh 1346.16	\$300.97
Solar Credits	\$608.94
15% Plan Savings	\$(91.34)
<b>Limestone Total</b>	<b>\$517.60</b>

**Account Information:**  
 DANICA B HARTMAN  
 2052 PORTAGE RD  
 PORTAGE ME 04768

**Utility Account Number:**  
 000000280214

**Bill Account Number:**  
 70582-26008

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

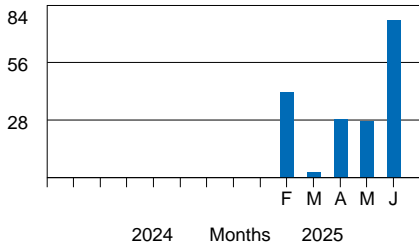
**Total Amount Due \$818.57**

**AUTOPAY Scheduled for Sep. 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

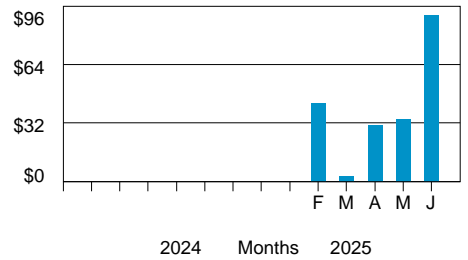


**Your Savings**

This month \$91.34

Your cumulative savings \$203

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**



2,315.11 kWh

**Clean Impact CO2 Equivalent**



8,298 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>
70582-26008	Sep 15, 2025	Auto Pay

DANICA B HARTMAN  
PO BOX 159  
PORTAGE ME 04768

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

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- \* 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.