



Statement Date: Dec 5, 2025

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Invoice Number: 95892839

Total Amount Due by December 15, 2025	\$74.90
Previous Balance	\$103.39
Payments Received - Thank you!	\$(103.39)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$88.12
15% Plan Savings	\$(13.22)
Limestone Total	\$74.90

Account Information:
 SAMANTHA SPERREY
 3415 WEST CHAPMAN RD
 MAPLETON ME 04757

Utility Account Number: 000010685305
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

Bill Account Number:
 67953-59005

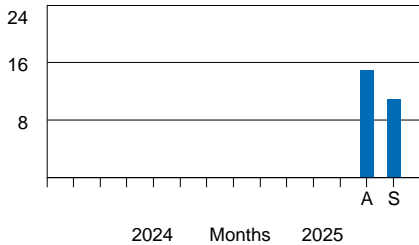
Total Amount Due \$74.90

AUTOPAY Scheduled for Dec. 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
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kWh - Average Per Day

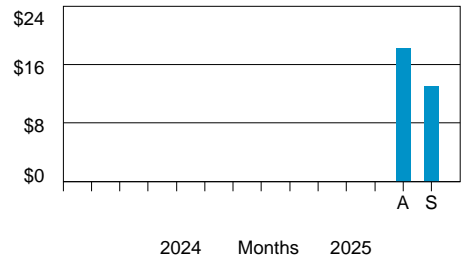


Your Savings

This month
\$13.22

Your cumulative savings
\$31

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.	335.00 kWh	1,243 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
67953-59005	Dec 15, 2025	Auto Pay

SAMANTHA SPERREY
 3415 WEST CHAPMAN RD
 MAPLETON ME 04757

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

69 5400000749040000074904 6795359005

- * 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.