



Total Amount Due by October 16, 2025	\$338.20
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$397.88
15% Plan Savings	\$(59.68)
Limestone Total	\$338.20

Account Information:

SHERI L SWIMM
49 WEST ROAD
MONTICELLO ME 04760

Total Amount Due \$338.20

Utility Account Number:

000002074649

Electric Distribution Company:

Maine Public District - Solar
1-800-440-1111

AUTOPAY Scheduled for Oct. 16, 2025

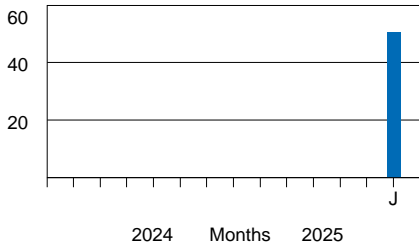
Bill Account Number:

92239-27016

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

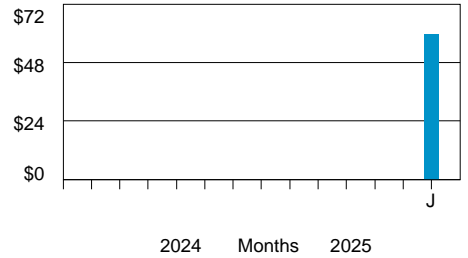


Your Savings

This month \$59.68

Your cumulative savings \$60

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



1,578.46 kWh

Clean Impact CO2 Equivalent



2,461 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
92239-27016	Oct 16, 2025	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 8400003382040000338203 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.