



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97123353

Total Amount Due by April 16, 2026	\$40.54
Previous Balance	\$40.30
Payments Received - Thank you!	\$(40.30)
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$47.70
15% Plan Savings	\$(7.16)
Limestone Total	\$40.54

Account Information:

DOTTI MCBREAIRTY
30 SUNSET DR
ST JOHN PLT ME 04774

Utility Account Number:

000010697800

Electric Distribution Company:

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

Bill Account Number:

32996-81005

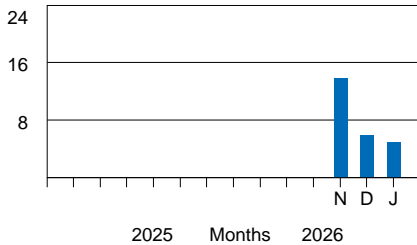
Total Amount Due \$40.54

AUTOPAY Scheduled for Apr. 16, 2026

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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

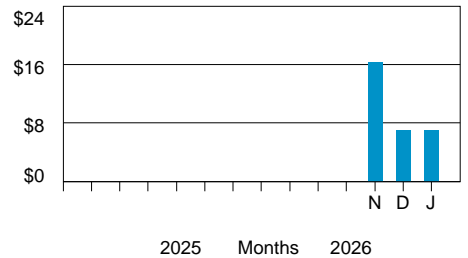


Your Savings

This month \$7.16

Your cumulative savings \$31

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



158.91 kWh

Clean Impact CO2 Equivalent



1,174 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
32996-81005	Apr 16, 2026	Auto Pay

DOTTI MCBREAIRTY
30 SUNSET DR
ST JOHN PLT ME 04774

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

69 3400000405440000040540 3299681005

- * 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.