



Statement Date: Jun 6, 2025

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Invoice Number: 92941731

Total Amount Due by June 16, 2025	\$81.29
Previous Balance	\$76.11
Balance Remaining	\$76.11

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$6.10
15% Plan Savings	\$(0.92)
Limestone Total	\$5.18

Account Information:
 SAMANTHA DONNELLY
 21 W RIDGE RD
 MARS HILL ME 04758

Utility Account Number: 000002061893

Bill Account Number: 21818-74002

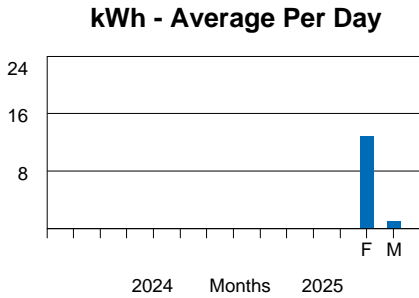
Electric Distribution Company:
 Maine Public District - Solar
 1-800-440-1111

Total Amount Due \$81.29

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

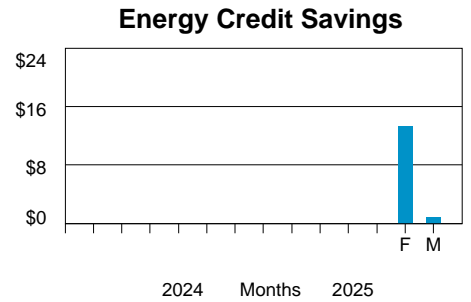
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$0.92

Your cumulative savings \$14



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.	25.34 kWh	619 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
21818-74002	Jun 16, 2025	Auto Pay

SAMANTHA DONNELLY
21 W RIDGE RD
MARS HILL ME 04758

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2300000812930000081295 2181874002

- * 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.