Statement Date: Jan 5, 2026
Invoice Number: 96141553

Total Amount Due by January 15, 2026	$89.66
Previous Balance	$74.90
Payments Received - Thank you!	$(74.90)
Balance Remaining	$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	$105.48
15% Plan Savings	$(15.82)
Limestone Total	**$89.66**

Total Amount Due **$89.66**

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

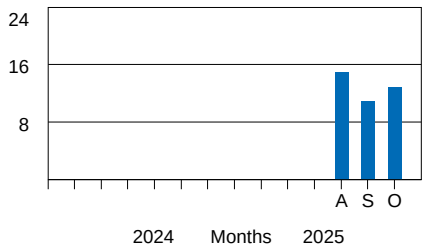
Bill Account Number:
67953-59005

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

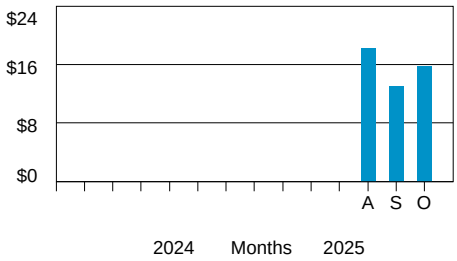


Your Savings

This month
$15.82

Your cumulative savings
$47

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.	401.00 kWh	1,868 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.

Your Bill Account Number	Due Date	Amount Due
67953-59005	Jan 15, 2026	Auto Pay

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

SAMANTHA SPERREY
3415 WEST CHAPMAN RD
MAPLETON ME 04757

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

69 950000089665000008966 4 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.