



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95892410

Total Amount Due by December 15, 2025	\$147.79
Previous Balance	\$156.50
Payments Received - Thank you!	\$(156.50)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$173.87
15% Plan Savings	\$(26.08)
Limestone Total	\$147.79

Account Information:

RANDY DODD
621 WOODLAND CENTER RD
WOODLAND ME 04736

Utility Account Number:

0000261628

Electric Distribution Company:

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

Bill Account Number:

17995-33011

Total Amount Due

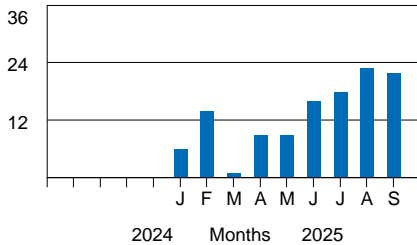
\$147.79

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

kWh - Average Per Day

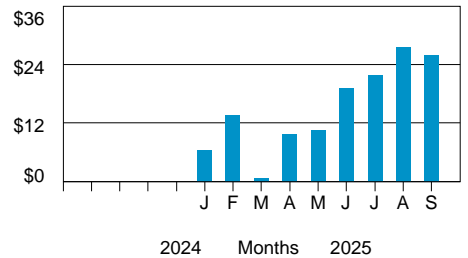


Your Savings

This month
\$26.08

Your cumulative savings
\$137

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



661.00 kWh

Clean Impact CO2 Equivalent



5,507 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
17995-33011	Dec 15, 2025	Auto Pay

RANDY DODD
621 WOODLAND CENTER RD
WOODLAND ME 04736

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

69 0800001477980000147791 1799533011

- * 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.