



Statement Date: Oct 6, 2025  
Invoice Number: 95118346

<b>Total Amount Due by October 16, 2025</b>	<b>\$361.00</b>
Previous Balance	\$514.23
Payments Received - Thank you!	\$(390.00)
Balance Remaining	\$124.23
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$278.55
15% Plan Savings	\$(41.78)
<b>Limestone Total</b>	<b>\$236.77</b>

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

**Utility Account Number:** 000002061893  
**Electric Distribution Company:** Maine Public District - Solar  
1-800-440-1111

**Bill Account Number:**  
21818-74002

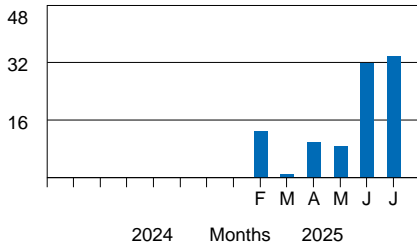
**Total Amount Due \$361.00**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

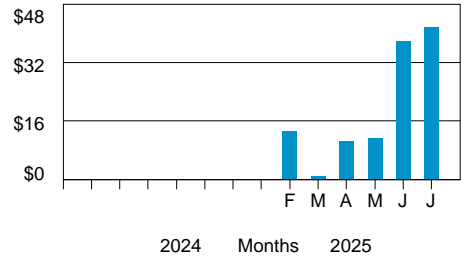


**Your Savings**

This month  
\$41.78

Your cumulative savings  
\$116

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**



1,059.00 kWh

**Clean Impact CO2 Equivalent**



4,681 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
21818-74002	Oct 16, 2025	Auto Pay

SAMANTHA DONNELLY  
21 W RIDGE RD  
MARS HILL ME 04758

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

69 2400003610040000361005 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.