



Statement Date: Mar 6, 2026

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Invoice Number: 96822027

<b>Total Amount Due by March 16, 2026</b>	<b>\$24.22</b>
Previous Balance	\$128.01
Payments Received - Thank you!	\$(128.01)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$28.50
15% Plan Savings	\$(4.28)
<b>Limestone Total</b>	<b>\$24.22</b>

**Account Information:**

DEBORAH L JONES  
197 PERHAM RD  
WASHBURN ME 04786

**Utility Account Number:**

0001643865

**Electric Distribution Company:**

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

**Bill Account Number:**

04958-98002

**Total Amount Due**

**\$24.22**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

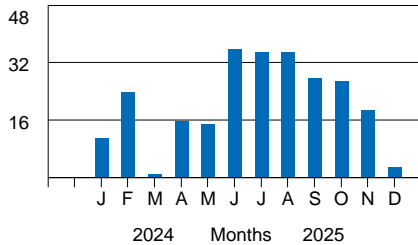
Questions about  
Your Bill?

Phone  
1-866-969-4129

Online  
www.nautilussolar.com

Email  
customer care@nautilussolar.com

**kWh - Average Per Day**

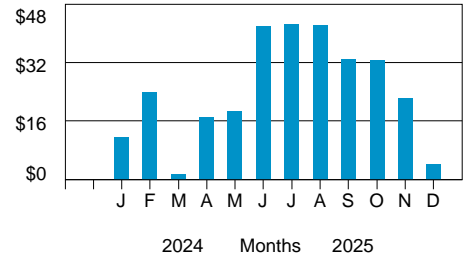


**Your Savings**

This month  
\$4.28

Your cumulative savings  
\$293

**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.



108.36 kWh



11,793 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

04958-98002

Due Date

Mar 16, 2026

Amount Due

Auto Pay

DEBORAH L JONES  
197 PERHAM RD  
WASHBURN ME 04786

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

69 3000000242200000024226 0495898002

- \* 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.