



Statement Date: Sep 5, 2025
Invoice Number: 94568673

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 by September 15, 2025	\$514.23
Previous Balance	\$206.82
Balance Remaining	\$206.82
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 413.97	\$92.55
Solar Credits	\$252.78
15% Plan Savings	\$(37.92)
Limestone Total	\$214.86

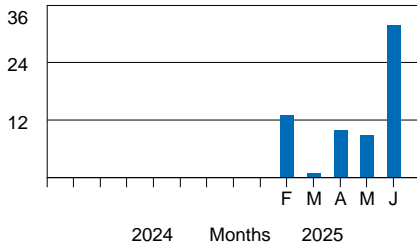
Total Amount Due \$514.23

AUTOPAY Scheduled for Sep. 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 care@nautilussolar.com
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kWh - Average Per Day

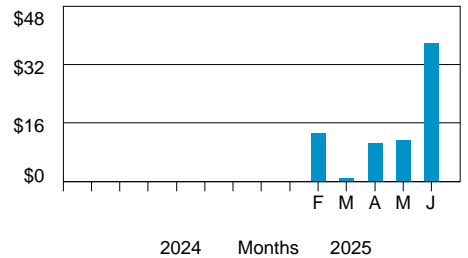


Your Savings

This month
\$37.92

Your cumulative savings
\$74

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.



961.00 kWh



3,030 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	Sep 15, 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

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- * 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.