



Invoice Number: 96822081

Total Amount Due by March 16, 2026	\$26.55
Previous Balance	\$361.00
Payments Received - Thank you!	\$(361.00)
Balance Remaining	\$0.00

Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$31.24
15% Plan Savings	\$(4.69)
Limestone Total	\$26.55

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

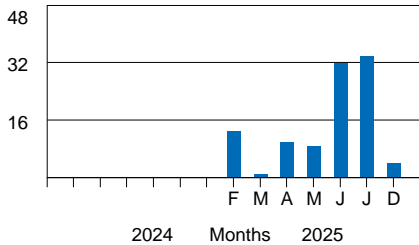
Total Amount Due \$26.55

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@nautilussolar.com
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kWh - Average Per Day

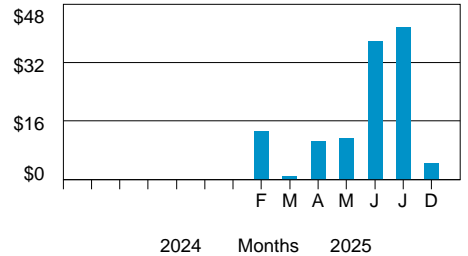


Your Savings

This month \$4.69

Your cumulative savings \$121

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.



118.78 kWh



4,866 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	Mar 16, 2026	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 4500000265550000026555 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.