



Invoice Number: 92649607

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

Utility Account Number: 000002061893

Bill Account Number: 21818-74002

Electric Distribution Company:
 Maine Public District - Solar
 1-800-440-1111

Total Amount Due by June 2, 2025	\$76.11
Previous Balance	\$76.19
Adjustment Totals	\$(76.19)
Balance Remaining	\$0.00

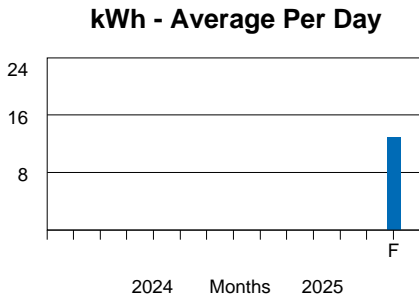
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$89.54
15% Plan Savings	\$(13.43)
Limestone Total	\$76.11

Other Charges	
Cancelled Bill	\$(76.19)
Total of Other Charges	\$(76.19)
Total Amount Due	\$76.11

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

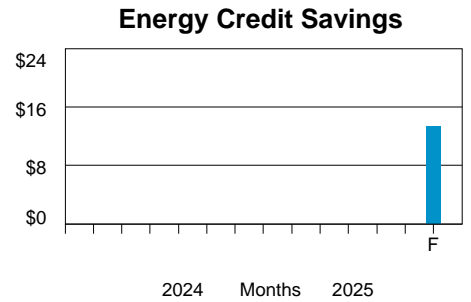
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$13.43

Your cumulative savings
\$13



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.	371.64 kWh	579 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	Jun 02, 2025	Auto Pay

SAMANTHA DONNELLY
 21 W RIDGE RD
 MARS HILL ME 04758

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 4100000761110000076115 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.