



Statement Date: Aug 8, 2025
Invoice Number: 94079415

Total Amount Due by August 18, 2025	\$194.89
Previous Balance	\$178.52
Payments Received - Thank you!	\$(178.52)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$229.28
15% Plan Savings	\$(34.39)
Limestone Total	\$194.89

Account Information:
 DANICA B HARTMAN
 2052 PORTAGE RD
 PORTAGE ME 04768

Utility Account Number:
 000000280214

Bill Account Number:
 70582-26008

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

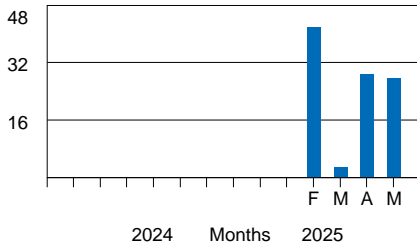
Total Amount Due \$194.89

AUTOPAY Scheduled for Aug. 18, 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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kWh - Average Per Day

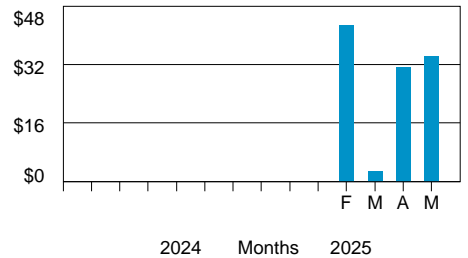


Your Savings

This month \$34.39

Your cumulative savings \$112

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



871.70 kWh

Clean Impact CO2 Equivalent



4,689 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
70582-26008	Aug 18, 2025	Auto Pay

DANICA B HARTMAN
PO BOX 159
PORTAGE ME 04768

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.