



Statement Date: Oct 6, 2025

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Invoice Number: 95118446

Total Amount Due by October 16, 2025	\$92.56
Previous Balance	\$70.43
Payments Received - Thank you!	\$(70.43)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$108.89
15% Plan Savings	\$(16.33)
Limestone Total	\$92.56

Account Information:

MICHAEL LEVASSEUR
440 MAIN ST APT 101
MADAWASKA ME 04756

Utility Account Number:

000001326081

Electric Distribution Company:

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

Bill Account Number:

74093-81001

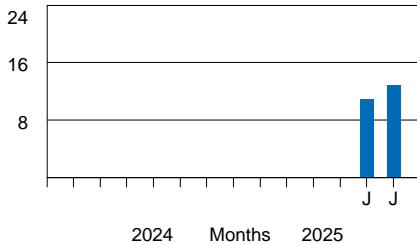
Total Amount Due \$92.56

AUTOPAY Scheduled for Oct. 16, 2025

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

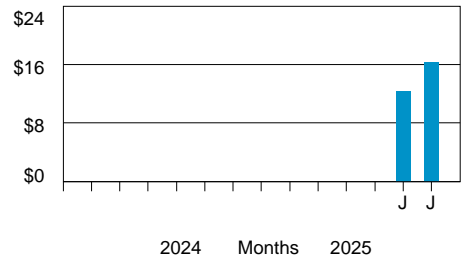


Your Savings

This month \$16.33

Your cumulative savings \$29

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



414.00 kWh

Clean Impact CO2 Equivalent



1,136 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
74093-81001	Oct 16, 2025	Auto Pay

MICHAEL LEVASSEUR
440 MAIN ST APT 101
MADAWASKA ME 04756

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.