



Statement Date: Oct 6, 2025

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Invoice Number: 95117939

Total Amount Due by October 16, 2025	\$122.82
Previous Balance	\$214.34
Payments Received - Thank you!	\$(214.34)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$144.50
15% Plan Savings	\$(21.68)
Limestone Total	\$122.82

Account Information:

BRENDA CAMPBELL
1197 MAIN STREET
WASHBURN ME 04786

Utility Account Number:

0000240515

Electric Distribution Company:

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

Bill Account Number:

03525-02019

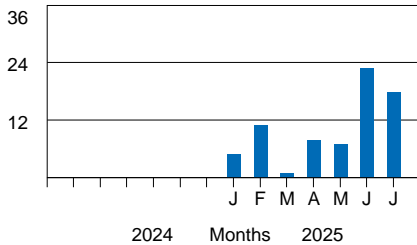
Total Amount Due \$122.82

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

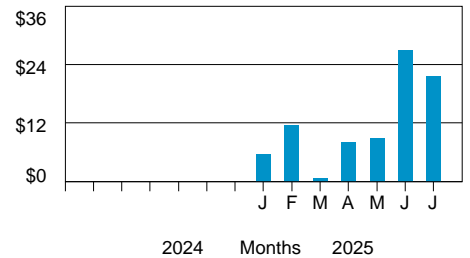


Your Savings

This month \$21.68

Your cumulative savings \$84

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



549.37 kWh

Clean Impact CO2 Equivalent



3,410 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
03525-02019	Oct 16, 2025	Auto Pay

BRENDA CAMPBELL
PO BOX 332
WASHBURN ME 04786

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 7900001228290000122824 0352502019

- * 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.