



Invoice Number: 95118573

Total Amount Due by October 16, 2025	\$185.56
Previous Balance	\$179.53
Payments Received - Thank you!	\$(179.53)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$218.31
15% Plan Savings	\$(32.75)
Limestone Total	\$185.56

Account Information:

NICOLLETTE A AVILES
179 E MAIN STREET
FORT KENT ME 04743

Utility Account Number:

000010650488

Electric Distribution Company:

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

Bill Account Number:

76068-47015

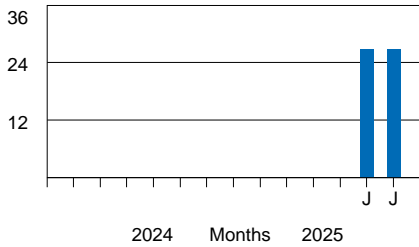
Total Amount Due \$185.56

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

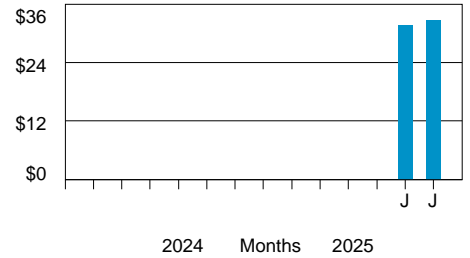


Your Savings

This month \$32.75

Your cumulative savings \$64

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



830.00 kWh

Clean Impact CO2 Equivalent



2,546 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
76068-47015	Oct 16, 2025	Auto Pay

NICOLLETTE A AVILES
179 E MAIN STREET
FORT KENT ME 04743

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

69 7900001855690000185560 7606847015

- * 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.