



Statement Date: Sep 5, 2025

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Invoice Number: 94568252

Total Amount Due by September 15, 2025	\$67.26
Previous Balance	\$41.85
Payments Received - Thank you!	\$(41.85)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 60.86	\$13.60
Solar Credits	\$63.13
15% Plan Savings	\$(9.47)
Limestone Total	\$53.66

Account Information:
 GLEN PICARD
 166 PLEASANT AVE
 MADAWASKA ME 04756

Utility Account Number: 0000016220
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

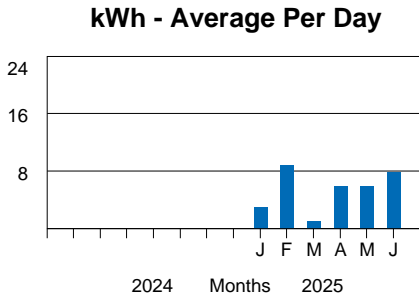
Bill Account Number:
 79214-99002

Total Amount Due \$67.26

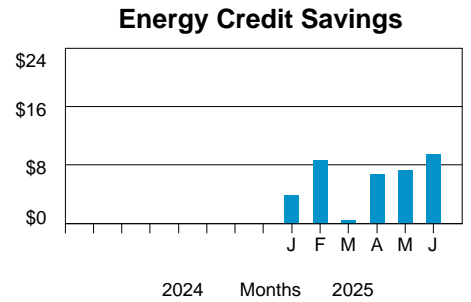
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month \$9.47
Your cumulative savings \$37



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.	240.00 kWh	1,531 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
79214-99002	Sep 15, 2025	Auto Pay

GLEN PICARD
 166 PLEASANT AVE
 MADAWASKA ME 04756

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

69 7500000672650000067268 7921499002

- * 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.