



Statement Date: Aug 8, 2025
Invoice Number: 94079392

Account Information:
TRUMAN MCCAUSLAND
356 GARFIELD RD
GARFIELD ME 04732

Utility Account Number:
0000083600

Bill Account Number:
35634-82014

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

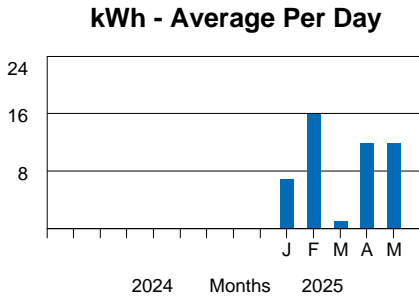
Total Amount Due by August 18, 2025	\$79.83
Previous Balance	\$73.13
Payments Received - Thank you!	\$(73.13)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$93.92
15% Plan Savings	\$(14.09)
Limestone Total	\$79.83

Total Amount Due \$79.83

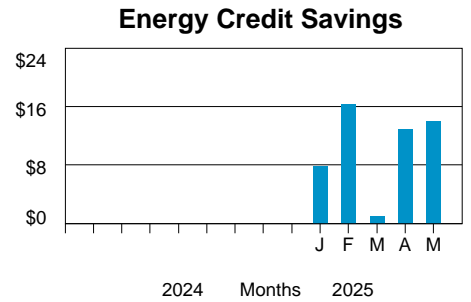
AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month
\$14.09
Your cumulative savings
\$52



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.	357.05 kWh	2,208 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
35634-82014	Aug 18, 2025	Auto Pay

TRUMAN MCCAUSLAND
356 GARFIELD RD
GARFIELD ME 04732

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

69 9900000798390000079832 3563482014

- * 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.