



Invoice Number: 94568951

Total Amount Due by October 1, 2025	\$160.75
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$189.12
15% Plan Savings	\$(28.37)
Limestone Total	\$160.75

Account Information:

SHELLEY MAKI
28 PLEASANT RIDGE RD
CASWELL ME 04750

Total Amount Due \$160.75

Utility Account Number:

00000831420

Electric Distribution Company:

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

AUTOPAY Scheduled for Oct. 1, 2025

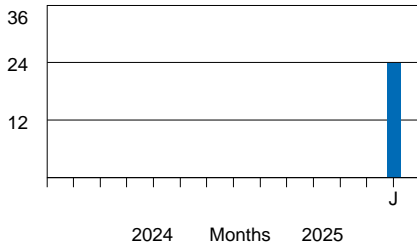
Bill Account Number:

53394-70017

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

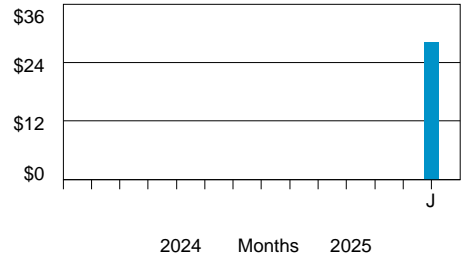


Your Savings

This month \$28.37

Your cumulative savings \$28

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



719.00 kWh

Clean Impact CO2 Equivalent



1,121 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
53394-70017	Oct 01, 2025	Auto Pay

SHELLEY MAKI
28 PLEASANT RIDGE RD
CASWELL ME 04750

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

69 7000001607500000160758 5339470017

- * 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.