



Statement Date: Aug 8, 2025
Invoice Number: 94079187

Total Amount Due by August 18, 2025	\$60.55
Previous Balance	\$55.47
Payments Received - Thank you!	\$(55.47)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$71.24
15% Plan Savings	\$(10.69)
Limestone Total	\$60.55

Account Information:
RANDY DODD
621 WOODLAND CENTER RD
WOODLAND ME 04736

Utility Account Number: 0000261628
Electric Distribution Company: Maine Public District - Solar
1-800-440-1111

Bill Account Number:
17995-33011

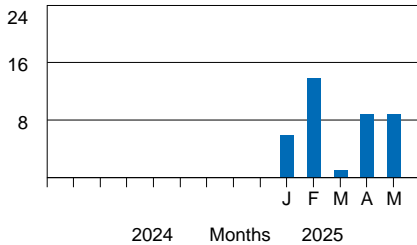
Total Amount Due \$60.55

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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kWh - Average Per Day

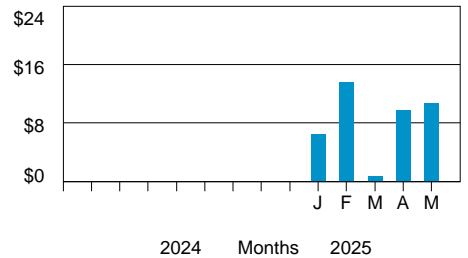


Your Savings

This month \$10.69

Your cumulative savings \$42

Energy Credit Savings



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.



270.87 kWh



1,755 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
17995-33011	Aug 18, 2025	Auto Pay

RANDY DODD
621 WOODLAND CENTER RD
WOODLAND ME 04736

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

69 6000000605500000060551 1799533011

- * 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.