Statement Date: Sep 5, 2025
Invoice Number: 94568589

Total Amount Due by September 15, 2025	$338.55
Previous Balance	$106.80
Payments Received - Thank you!	$(106.80)
Balance Remaining	$0.00

Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 447.29	$100.00
Solar Credits	$280.65
15% Plan Savings	$(42.10)
Limestone Total	**$238.55**

Total Amount Due **$338.55**

Account Information:
DEBORAH L JONES
197 PERHAM RD
WASHBURN ME 04786

Utility Account Number:
0001643865

Bill Account Number:
04958-98002

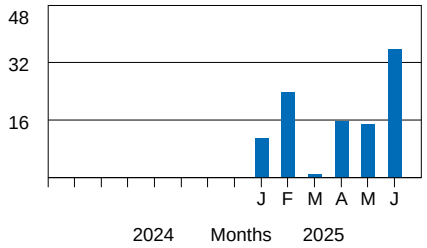
Electric Distribution Company:
Maine Public District - Solar
1-800-440-1111

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

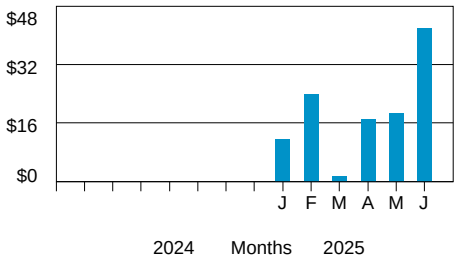


Your Savings

This month
$42.10

Your cumulative savings
$116

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.	1,067.00 kWh	4,767 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.

Your Bill Account Number	Due Date	Amount Due
04958-98002	Sep 15, 2025	Auto Pay

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

DEBORAH L JONES
197 PERHAM RD
WASHBURN ME 04786

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

69 360000338556000033855 6 0495898002

* 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.